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# Goldwind International

## Management of Change Policy



### RECORD OF CHANGES

Version	Date	Reason for Issue	Author	Checked	Approved
1.0	2016-09-21	First release	J Simmonds	DongYinming	Pan Yantian

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## 1 Scope and coverage

The purpose of this document is to set the mandatory standards to ensure that the Management of Change is managed and that the communication of the change and confirmation that all of those impacted by it understand the implications of the change.

This Global Policy is applicable to Goldwind workers, as defined by local health and safety legislation, who work under the Goldwind Management System.

## 2 Policy statement

Mandatory policy requirements are:

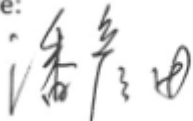
- Senior Management shall ensure that processes are developed and implemented so that the Quality, Health, Safety and Environmental (QHSE) risks associated with a change are identified, controlled and communicated so that they do not result in detrimental effects on persons, property or the environment.
- A change will be considered to have been made whenever a permanent or temporary modification, addition, extension, removal or alteration occurs to:
  - Physical hardware and systems
  - Critical software (e.g. software integral to finance and governance, the process control systems, turbine control, electronic permit to work systems and fiscal accounting)
  - Organization changes relating to project management, design, operations that have the potential to affect QHSE or asset integrity (including the transition between current and future arrangements)

This Policy ***does not apply*** to:

- A 'like- for-like' Change (i.e. a Change in which a component is replaced by the same component)
- Changes to Goldwind's corporate, regional or asset organizations (other than the above)
- Changes to operating guidelines and procedures (including permit-to-work systems and management procedures)

**Note: Read this policy in conjunction with (GWI – Management of Change Guideline).**

Signature:



Pan Yantian  
Goldwind International General Manager

Effective Date: 2016.9.21