## Culture Statement

Culture is a set of shared attitudes, values, goals, and practices characterizing an organization. Our Culture Statement helps define who we are and who we want to be, how we treat each other, how we serve our Stakeholders, and how we run the business. Our Culture is so important only our Board of Directors can approve changes. In addition to our Vision and Operational Goals, we strive to have a Culture of:

- Accountability
- Agility and resilience 2.
- Attention to detail 3.
- Cleanliness 4.
- Communication 5.
- Continuous improvement 6.
- Courage
- 8. Customer-focused excellence
- Delivering value and results 9.
- Efficiency 10.
- Ethics and transparency 11.
- Fairness 12.
- 13. Focus on success and innovation
- 14. Hands-on leadership
- Honesty 15.
- 16. Humility
- 17. Industry involvement
- 18. Integration
- Integrity 19.
- 20. Loyalty
- 21. Management by fact
- 22. Organizational learning
- Positive attitude 23.
- 24. Productivity
- 25. Quality
- Respect for others 26.
- Safety 27.
- Societal contributions 28.
- 29. Stewardship Systems perspective 30. Teamwork 31. Training 32. 33. Valuing people Visionary leadership 34.

## Approved by the Board of Directors May 17, 2022