

Policy Statement Revision 4

Top management shall ensure that the responsibilities and authorities for relevant roles are assigned, communicated and understood within the organization.

Top management shall undertake / assign the responsibility and authority as applicable for:-

- Ensuring that the quality management system conforms to the requirements of our Customers, the ISO9001:2015 International Standard, and all other applicable Statutory and Regulatory requirements.
- The Identification and capitalising on, opportunities for improvement.
- Ensuring that the processes are delivering their intended outputs.
- Reporting on the performance of the quality management system to top management.
- Ensuring the promotion of customer focus throughout the organisation.
- Ensuring that the integrity of the quality management system is maintained when changes to the quality management system are planned and implemented.

Signed  ..... Managing Director

Signed  ..... Financial Director

Signed  ..... Sales Director

Signed  ..... Production Director

Dated 22/5/2020 .....