

## Tatry Group Ltd Quality Policy Statement

Tatry Group confirms total commitment to the health, safety and welfare of its employees through a policy of legal responsibility and open dialogue at all levels.

Tatry Group is committed to providing consistently conforming products and services that aim to exceed customer expectations, by ensuring compliance against ISO 9001 requirements, legal and customer contractual obligations and a commitment to continuous improvement.

Tatry Group statement confirms the above philosophies by ensuring the continuation of the following:

- Identifying the necessary resources to meet the customer and product specifications with due consideration to the environment
- Compliance with internal processes and procedures to achieve declared aims supported by documented records and archives
- Monitor product and systems compliance to prevent unnecessary wastage and maximise efficiency for profitability
- Total commitment to the continuous improvement of the efficiency of the business system by prioritised quality, environmental, safety and system related internal audits
- Maximum communication with customers and monitoring supplier performance in support of product compliance and traceability
- Motivate and encourage inclusion of employees at all levels
- Monitoring of customer satisfaction and other contract related performance improvement initiatives in line with these policy objectives

This policy has been approved & authorised by:

**Name:** Jonathan Sisk  
**Position:** Managing Director  
**Date:** 01/01/2022  
**Signature:** Jonathan Sisk