

# Company Quality Policy

It is the policy of Alucast Limited to manufacture and machine aluminium castings to comply with the ISO 9001:2015 and IATF 16949:2016 standards. Our aim is to meet the requirements of our existing customers as well as our statutory, regulatory, health and safety and environmental requirements.

The management team shall establish quality objectives and KPIs which continue to improve the quality management system in all relevant functions, levels and processes required to meet the strategic direction of the business. The management team shall provide a framework for setting quality objectives. These shall be documented and will be in line with the following:

- To be measurable.
- To take into account the requirements of our customers or suppliers.
- To continually review our products and services, to enhance our customer`s satisfaction and meet all interested parties expectations where appropriate.
- Objectives are to be monitored, reviewed and communicated to all Alucast`s staff.
- Alucast will continue to review the planning requirements of the quality objectives, which shall determine what needs to be done, who is responsible, the resources required, when they will be completed and then evaluate the results.
- To provide the most appropriate solutions to our customers, through assessment of their needs and demands and to consult with them. Alucast has a commitment to satisfy their requirements with our casting and machining expertise and experience.
- To continually improve the effectiveness of the quality management system which shall be monitored and managed at all levels.
- We will apply efficient and effective management of the company human resources that helps the realisation of projects in advance of set deadlines, ensuring that they conform to our quality standards.
- We will prioritise and value Alucast`s most valuable asset, its employees, and contribute to their technical and self-development through the company`s continuous learning environment.

This policy shall be reviewed annually at the management review meetings.

A.E. Sartorius  
Chairman



QUALITY CONTROL PROCEDURES