

## Appendix A Policy Statement Policy and System Ownership

It is our policy at Columbia Precision Ltd to be proud to meet customer requirements and enhance their satisfaction with our products and overall service by operating all of our processes under controlled conditions.

This policy is deployed through our quality management system that has been established, documented and implemented to fully conform to ISO 9001:2015 & AS/EN9100 RevD, and customer-specific, applicable law, and regulatory requirements as they apply to our products and services.

The system **performance and effectiveness** is maintained, evaluated and continually improved through the setting, monitoring and reviewing of our quality objectives, **risk based thinking** data analysis, **process approach** internal auditing, disciplined problem solving, corrective and preventive actions, physical and human resource requirements, and management review. Changes in the governing standards and regulatory/contractual requirements are assessed and incorporated on an on-going basis.

Personnel are provided with instruction to assure their understanding of the company quality policy and training/coaching to enable them to competently carry out their work. They are given access to quality management system documentation and are made aware of relevant procedures and/or job instructions. They are motivated to understand and achieve quality objectives, to make continual improvements, and to appreciate the consequences for the customer of any non-conformity to quality requirements. The necessary infrastructure and work environment is provided and maintained to ensure conformity to product, regulatory and law requirements (eg.QP5/QP46 and Work Instructions). The company's policy is to deter fraudulent activity which includes, but is not limited to, deceit, trickery, dishonest practice, or breach of confidence, intentionally perpetrated for profit or to gain some unfair or dishonest advantage. This includes but is not limited to falsification of information, intentional omission, false pretences, and deliberate misuse of qualified resources or certification/qualification/authorisation. Any employees found in breach of fraudulent activity rules shall be subject to disciplinary action.

We are committed to fostering close relationships with customers and we strive to meet the expectations of other interested parties which includes affording access by customer and/or regulatory authorities' representatives to our quality management system and records. The organization remains responsible for quality of all products purchased from suppliers and sub-contractors, including customer designated sources which is incorporated into our customer's product and/or service. The company has developed a Strategic Business Plan which shall be monitored and reviewed Annually.

Our commitment to continuous investment in the latest more technically and commercially advanced plant and equipment underpins the Columbia Precision Ltd approach to total quality.

Our quality policy and quality management system have been established by our top management and are subject to regular management review to guarantee continuing suitability, efficiency and effectiveness. The policy is communicated throughout our organization along with the importance of meeting statutory and regulatory requirements.

Signed:



**Managing Director**