

Bydgoszcz, 10/07/2018

TECHNICAL SAFETY POLICY

In order to improve the quality and technical safety of its products and services, the Management Board of Zakład Mechaniczny "SKRAW-MECH" Sp. z o.o. implements, maintains and submits for application in the Company the Technical Safety Policy, fulfilling the requirements of customers and stakeholders.

The main purpose of the Technical Safety Policy is to reassure customers and stakeholders that Zakład Mechaniczny "SKRAW-MECH" Sp. z o.o. will not agree to perform orders without the certainty that it is capable of fulfilling all the requirements submitted by customers and stakeholders as well as included in the provisions of law, standards and other regulations concerning the confirmation of the quality and technical safety of its products and services.

The Company's Management Board declares that all its employees as well as its qualified suppliers' and subcontractors' employees are aware of the impact of their tasks on the quality and technical safety of the Company's products and services and their liability for these products and services.

In order to fulfil the assumptions determined in the Technical Safety Policy, the organisation undertakes the following activities:

- it prevents fortuitous events which can have a negative impact on the production process,
- it raises employees' awareness concerning their impact on the quality and technical safety of the Company's products and services.

The Company's Management Board declares that the Technical Safety Policy is concurrent with the Company's strategy, takes into account the context of the organisation, creates appropriate basis for setting goals of technical safety, is communicated, understandable and applied in the Company and by qualified suppliers and subcontractors. Moreover, the Policy's validity is regularly verified by the Company's Management Board.

President of the Management Board

A handwritten signature in black ink, appearing to read 'P. Lejman', is enclosed within a circular stamp. The stamp is slightly faded and has a thin border.

Piotr Lejman

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