Document Control

Reference: Posturite Ltd Quality Policy

Issue No: 11

Issue Date: Jan 2024 Review Date: Jan 2025

Posturite Ltd Quality Policy

Approved For Use By: Chris Jones (Managing Director)

Document Authority: Warren Sellers (Business Standards Manager)

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Issue	Change Detail	Date
2	Update to new company format make current	Jun 2016
3	Revised	May 2017
4	Ref updates	Dec 2017
5	Yearly review / change compliance structure	May 2018
6	Yearly review	May 2019
7	Yearly Review	May 2020
8	Yearly Review	May 2021
9	Yearly review	Apr 2022
10	Change in Leadership	Jan 2023
11	Reviewed	Jan 2024

We are committed to providing products and services according to client's expectations in terms of quality and reliability and will ensure that adequate resources are available to sustain our planed business objectives.

We ensure that this Quality Policy is communicated and understood throughout the organisation.

Client service is an essential part of the quality process and to ensure this is fulfilled, all employees receive training to ensure awareness and understanding of quality and its impact on client service.

We have established Process, Quality and Management Objectives which are subject to regular review to ensure that they remain suitable and where possible we measure the performance of the business against these.

We will ensure that we understand and comply with legal and other requirements relating to our products and services.

We will promote awareness throughout our organisation regarding the need to ensure that improvements are identified and implemented where possible.

The senior management team have established and implemented this policy and ensure that the Quality Management System is regularly reviewed for adequacy and effectiveness.

In our pursuit for quality, we have set the following Management Objectives.

OFFICIAL Page: 2 of 3

Document Control Reference: Quality Policy

Issue No: 11 Issue Date: Jan 2024

> To maintain an effective Quality Management System complying with BS EN ISO 9001:2015.

- To achieve and maintain a level of quality which enhances the organisations reputation with clients.
- To evaluate business performance including risk while maintaining our focus on the quality of our products and services.
- To conduct our business in an ethical and professional manner.
- To endeavour to satisfy our clients' requirements and get things right first time. Should we make a mistake, we will put things right as soon as possible?
- To evaluate our suppliers to ensure that they are delivering quality that is consistent with our requirements.
- To analyse client feedback, internal performance, financial performance and business performance data to enable us to measure the effectiveness of our Quality Management System and our commitment to improvement.

The Business Standards Manager is the authority of this document and is responsible for ensuring that this document is reviewed in line with the review requirements of the organisation control and management systems.

This procedure was approved by the MD on the date shown and is issued on a version-controlled basis under their signature.

OFFICIAL Page: 3 of 3