

QUALITY / HEALTH & SAFETY / ENVIRONMENTAL POLICY

The Management of company **LETOPLAST s.r.o**, that produces plastic parts by injection moulding technology with or without painting and/or assembly, commits through its main values, to:

- Make quality a day to day practice throughout the whole organization.
- To create the long term profitable company in moulding, painting, tool -development, assembly
- With current and new customer in order to keep diversified customer base
- Trough operational excellence on existing projects Letoplast wants to generate enough profit to secure new investments, future growth and long term prosperity.
- Achieve long last relationship through customer satisfaction
- Innovate and continuously to improve the effectiveness of whole company and management system in accordance with the standards ISO 9001:2015, ISO 14001:2015 and also with standard IATF 16949:2016 with respect to process, material combination, design and environment.
- Have responsible care = a safe, healthy and pleasant working environment throughout the whole organization for all stakeholders (shareholders, employees, customers, suppliers and community)
- Respect all socially acceptable values, norms and correct business ethics.
- Meet all statutory and the other requirements of all interested parties and requirements that relate to environmental aspects of this company.
- establish and regularly to review the defined quality objectives (KPI) and their action plans.
- continual improvement of waste management and prevention of pollution.

Quality is not limited to product quality, but also means continuously improving products and processes which guarantee safety, reliability, effectiveness and efficiency. We do not only want to achieve one batch of good products, but we strive for an ever improving process to do even better next time.

The Quality / Health & Safety / Environmental management system is based on defined Company philosophy, Vision & Mission, Values, Policy, Strengths and Context of organization. It is developed in order to permanently support and guarantee the consistency of our company philosophy, to ensure satisfaction of all our stakeholders and to ensure the continuous improvement.

The Quality / Health & safety / Environmental management system must be implemented and understood by everybody throughout the whole organization. Therefore each manager must ensure that it is understood and applied day to day by each employee and every employee must guarantee to fulfill his/her job in an efficient and quality conscious way.

The Quality Manager and Health & Safety & Environmental Responsible have been appointed as representatives to facilitate the implementation of the system in **LETOPLAST s.r.o** and to ensure, through internal / external audits, that it is properly maintained.

Tom SOETE
GENERAL MANAGER