

## INTEGRATED MANAGEMENT SYSTEM POLICY

### REMOG POLSKA SP. Z O.O.

ul. Wojska Polskiego 16, 39-300 Mielec

*Remog Polska Sp. z o.o.* operates on the market of the production of parts and components for the automotive, hydraulics and machinery industries.

The main goal of our company is to create products and services and to carry out all activities and make decisions, taking into account the requirements and expectations of our customers, while respecting the natural environment and providing employees with safe and hygienic working conditions.

*Remog Polska*, aware of its responsibility for quality, environmental protection, occupational safety and health protection of our crew, focuses on the following priorities in its activities:

- increasing the quality of products and services, and thus maintaining customer trust and satisfaction in accordance with the principle: "the customer returns, not the product",
- implementation of processes in a way that ensures compliance with legal and other requirements regarding quality, environment and health and safety,
- implementation of processes assuming a risk minimization strategy while maximizing opportunities regarding the quality of manufactured products, the environment and occupational health and safety;
- ensuring safe and hygienic working conditions to prevent work-related injuries and health problems as well as specific health and safety risks and opportunities at *Remog Polska*;
- eliminating hazards and mitigating health and safety risks;
- delivering to the customer only products whose quality requirements are confirmed,
- selecting employees with appropriate qualifications for the position held and organizing training for them, as well as technical and financial resources to implement the established tasks in the field of quality, environmental protection and employee safety and health protection,
- conducting consultations with employees and their representatives and striving for general and conscious involvement of all employees of the Company in the quality of manufactured and delivered products with respect for the environment and compliance with occupational health and safety rules;
- developing partnership relations with suppliers and providing reliable and clear criteria for their evaluation, advice and support in case of willingness to meet the requirements set by *Remog Polska*,
- systematic investing in modern technical equipment in order to improve quality, prevent environmental pollution, as well as to prevent accidents, occupational diseases and potentially accidental events;
- eliminating or reducing substances harmful to the environment, through the use of technical and technological solutions that enable reducing the nuisance of processes at the source,
- waste management by segregating, securing, forwarding for recycling or disposal,
- continuous improvement in all areas of activity,
- improving communication and cooperation skills.

*Compliance with this Integrated Management System Policy is considered the primary goal and supported by the management board of Remog Polska.*

**Vice President**

Aneta Cieřła

