



QUALITY AND ENVIRONMENTAL POLICY

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Revision 01

As an organisation that is committed to quality, VEROT has implemented a development-based quality policy. The underlying philosophy is continuous improvement attained by monitoring what we believe are our major processes. To do so, the results obtained from the different processes are analysed and improvement measures are taken.

From the very beginning, the philosophy at VEROT has been to offer its customers the best and most far reaching service possible. This philosophy comes to life through our Industrial Policy which is based on the following points:

- Obtaining the best technology available on the machine/tools market which allows us to offer our customers an extensive line of services.
- Highly qualified employees in order to achieve optimal performance from both the people as well as the production resources available.
- Optimising our industrial processes so as to provide our customers with the shortest possible delivery terms.
- Complying with all requirements imposed by our customers as well as all legal requirements that apply to our environmental aspects as well as any other requirement the organisation itself subscribes to.
- Preventing pollution, minimizing our production of waste, emissions and spills and providing our employees with the training and resources needed so they can actively collaborate with our cause.
- Communicating this policy to everyone who works at or for the company as well as to any third party who asks for it.

Part of this quality policy lies in fostering the motivation of all personnel so they actively participate in the implementation of the Quality System.

At VEROT, we understand quality as the day-to-day work done by any operator, whether contracted or subcontracted, being correct.

This Policy will be communicated to all VEROT staff members and any other person who works at or for the company as well as anyone who wishes to see it and it will be displayed in a visible location at our facilities so everyone at the organisation is aware of it and understands it and so it can be used as a reference when reviewing the quality and environmental objectives.

Signed by: The Management.

A handwritten signature in blue ink, appearing to be 'The Management'.