Thermoreg International Ltd. (THERMOREG) is committed to the continual improvement of it’s products and processes to ensure it continues to meet the expectations and needs of it’s customer base.

As part of this on-going commitment it is the policy of THERMOREG to establish and maintain formal, effective and efficient quality management systems which have been planned and developed in conjunction with all management functions and which take into account the present and future requirements of it’s customers. These systems are designed to meet the requirements of ISO 9001 and the Pressure Equipment Directive and are maintained by the principles of continuous improvement adopted by the company.

As part of its management review process, THERMOREG establishes quality objectives to ensure this policy is met. These objectives are reviewed and revised where necessary on an annual basis

The quality management system is documented in THERMOREG’s Quality Systems Manual and associated documentation. These contain the THERMOREG’s policy statements and documented processes, describing how the requirements for quality are recognised, and how consistent and uniform control of these requirements is established and maintained.

Copies of the Quality Systems Manual and associated documentation are available to all employees. In addition THERMOREG provides ongoing instruction and training to ensure that all employees are aware of the requirements of the Quality Management System.

This policy statement is reviewed for suitability to the on-going operations of THERMOREG on an annual basis as part of the management review process.

**Approved by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Managing Director**

# **ISSUE HISTORY**

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| **Issue No.** | **Date of change** | **Summary of change** |
| 4 | 08/01/2015 | Reissued without amendment following management review |
| 5 | 27/04/2016 | Updated in line with ISO 9001:2015 |
| 6 | 03/02/2020 | Updated to removes references to Company Secretary and Management Representative. |