

# Quality, Environmental & Occupational Health & Safety Management Policy Statement

Cla-Val UK Ltd provide the supply, commissioning, maintenance and service of Fluid control equipment. The company recognises and is committed to the highest possible quality of service whilst reducing the health and safety risks and environmental impacts associated with the provision of our services and products.

It is the policy of the company to operate an Integrated Management System in accordance with the requirements of ISO9001, ISO45001 and ISO14001.

The overall objective of this system is the provision of a safe, environmentally friendly and quality orientated environment for employees, customers and neighbours. The company is committed to the concept of continual improvement and will use the Integrated Management System as an improvement tool.

The objectives of the company are as follows:

- To ensure that risks are identified and controlled so that employees and others can be protected from danger;
- A commitment to eliminate hazards and reduce OH&S risks
- To ensure that environmental impacts are minimised and controlled;
- To ensure compliance with all applicable health and safety and environmental legislation and other requirements to which the company subscribes as a minimum standard;
- Ensure the services provided meet and, where possible, exceed the expectations of our customers;
- To ensure the prevention of pollution as a result of our operations and activities;
- A commitment to continual improvement in quality, health, safety and environmental management
- A commitment to consultation and participation of workers
- To prevent work related injury and ill health

To achieve these objectives, the company shall:

- Implement procedures for monitoring and recording quality checks.
- Maintain and improve product quality by eliminating the causes of non-conformance.
- Ensure that customers receive service and products of the quality required and on time.
- Improve profitability due to quality enhancement.
- Achieve motivation of total company workforce due to effective communication of this policy and adequate training procedures
- Comply with relevant compliance obligations, e.g. customer requirements, product related standards, environmental and safety legislation/regulations and industry codes of practice.
- Demonstrate a commitment to prevention of pollution of the environment.
- Provide for the setting and achievement of environmental, safety and quality objectives and targets and for the publication of these objectives and targets by making the document available to all concerned.
- Maintain efforts to achieve continual improvement in quality, safety and environmental performance.

Management fully endorses the stated policy and controls and are dedicated to ensuring that the quality, safety and environmental systems will be continuously monitored and updated where necessary, for example, in response to risk assessment findings.

All employees are required to understand, implement and maintain the ethos of the company's policy statement. This policy will be reviewed on an ongoing basis to ensure that it is continuing to reflect the requirements of the company.

Authorised on Behalf of Cla-Val UK Ltd:

Name: David Humphrey  
(Managing Director)

Signature: .....

Date: 1<sup>st</sup> January 2022.....