

QUALITY POLICY

WEC Group Limited aims to provide defect free goods and services to its customers on time and within budget.

The Organisation operates a Quality Management System certified to ISO 9001:2015 together with NHSS Schemes 6 and 19A, to AS 9100:2018, to ISO 45001:2018 and to ISO 14001:2015.

For fabrication processes the organization has achieved certification to CE Marking Approval to EN 1090:2009 + A1:2011 and to ISO 3834-2, BS EN 15085 for welding on rail vehicles.

Looking to get the equivalent certificate for structural products provided in UK, UKCA, due to BREXIT requirements, the company is fully committed for statutory and regulatory compliance.

The management of the Organisation is committed to:

- Develop and improve the Quality Management System
- Demonstrate commitment and Leadership in aligning the quality objectives with the context and strategic directions of the business.
- Continually improve the effectiveness of the Quality Management System
- Identify the relevant interested parties for the Quality Management System and ensure the requirements to the interested parties are met.
- Identify risks for the Business, product and processes and define actions for mitigation.

The management of the Organisation has also a continuing commitment to:

- Determine external and internal issues relevant to the strategic directions.
- Ensure that customer needs and expectations are determined and fulfilled with the aim of achieving customer satisfaction.
- Communicate throughout the Organisation the importance of meeting customer needs and statutory and regulatory requirements.
- Establish the quality policy and its objectives
- Conduct Management Reviews of the effectiveness of the implementation of the Quality, Environmental and Health & Safety Management Systems.
- Ensure the availability of resources.
- Ensure the full awareness of personnel involved in aerospace contracts on counterfeit of parts and product safety.
- Ensure all externally provided processes, product and services are controlled and concur to consistently deliver conforming product and services to customers and under awareness on counterfeit of parts and safety of the product.
- Ensure all employees are fit for work.

- All sponsored personnel is trained, to work on Network Rail Managed Infrastructure are working in accordance with all relevant Network Rail Standards and Sentinel Scheme Rules.

The structure of the Quality Management System is defined in the Business Excellence Manual and this provides a framework for establishing and reviewing business objectives and targets.

All personnel understand the requirements of the Quality, Health & Safety and Environmental Policy and abide with the contents of the Business Excellence Manual.

The Organisation constantly monitors its quality, health and safety, environmental and business performance and establish and implement actions for continual improvement.

This Quality Policy is regularly reviewed in order to ensure its continuing suitability.

MANAGING DIRECTOR,

DATE,

STEVE HARTLEY



27/04/2021