

KAMYANKA MACHINE-BUILDING PLANT LLC

Date: 01/03/2018

KAMYANKA MACHINE-BUILDING PLANT LLC is committed to achieving excellence on all projects and delivering a defect product to our customers.

We continue to focus on the needs of our customers, which has lead to this Policy being implemented, both strategically and operationally throughout the company. We ensure our supply chain partners and employees are continuously developed to ensure its effective execution.

The following key factors remain at the forefront of this Policy.

- Agree a clear strategy for Quality & O.T.I.F. delivery.
- Define any customer specific requirements, i.e. F.A.I.R.'s
- Form a collaborative approach.
- Set contract requirements.
- Contract review to identify risks and problem areas for resolution.
- Stringent assessment of suppliers and subcontractors.
- Set K.P.I.'s alongside customer expectations.
- Define procedures.
- Review Quality, Environmental & H&S plan.
- Develop staff to ensure all targets are consistently achieved.
- Support supply chain partners to help develop their own practices to meet our Quality standards.
- QE (Quality Engineer) carries out rigorous reviews and internal audits to ensure ISO 9001:2015 standard.
- Customer feedback is recorded and reviewed as part of our ongoing commitment to service expectations.
- Review performance against the targets set, using K.P.I data.
- Feedback to customers and Directors.
- Develop new Policies and procedures as part of our continuous improvement commitment.

This Policy is subject to annual review as part of the ongoing Quality measurements within the company

Chief Executive Officer

«Kamyanka Machine-Building Plant» LLC
40, Heroiiv Maidanu Str.,
Kamyanka, Cherkasy region,
20800, Ukraine



Volodymyr Getsko