



TITLE : QUALITY POLICY STATEMENT

ISSUE NO: 06

DATE: 25<sup>th</sup> March 2024

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## QUALITY POLICY STATEMENT

The objective of Senior Management at Harland & Wolff Methil Ltd. (HWM) is to provide goods and services, which satisfy interested parties with respect to statutory/regulatory requirements, the requirements of its customers' orders and specifications and meet or exceed their expectations and needs. This shall be achieved, by the preparation and implementation of this Quality Policy and documented standards to ensure that consistent and uniform control of activities is established and maintained.

- This Policy is appropriate to the purpose and context of HWM's scope and supports our strategic objectives.
- HWM shall ensure that all management and personnel are fully conversant with these Quality objectives through ongoing training, education and that the policy is implemented and maintained at all levels throughout HWM.
- Compliance with the policies and procedures as described in the Quality Manual, associated Procedures shall be considered a mandatory requirement of all personnel engaged by HWM, and it is the responsibility of each individual to comply with the elements appropriate to their role within the company.
- It is acknowledged by HWM that its continued success is dependent on the requirement to provide consistent quality within all HWM's activities and all personnel are not only required to be constantly aware of the quality requirements of HWM, but are also actively encouraged to contribute to the continued development of their quality awareness, whilst minimising Risk & maximising Opportunities.
- It is this policy and the commitment of HWM, through its Leaders and Managers to organise develop and apply its Quality Management System (QMS) in a manner, with appropriate resources, which meet the requirements of the applicable parts of BS EN ISO 9001:2015, as appropriate to the purpose & context of the organisation and supports our strategic objectives. Whilst continually reducing Process Loss and Quality Impacts whilst improving our methods, practices and product, through Lean manufacturing.
- It is the policy of HWM to provide to its internal and external customers, on time delivery of products and services of the highest quality.
- HWM constantly monitors its quality performance and pursues a policy of appropriate improvement to its processes, quality of service and its QMS.
- To this end, quality objectives are set at management review meetings. These objectives are reviewed at subsequent management review meetings using analysed data. Furthermore, this Quality Policy is reviewed for continuing suitability.

This policy will be reviewed every two years (or more frequently if there have been significant changes in the type and nature of our activities) and revised as required to ensure it remains current and appropriate for the business.

Signed:

A handwritten signature in black ink, appearing to read 'Matt Smith'.

Matt Smith, General Manager

Date: 25 March 2024





TITLE : QUALITY POLICY STATEMENT

ISSUE NO: 05

DATE: 11<sup>th</sup> January 2024

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**QUALITY POLICY STATEMENT**

- The objective of Senior Management at Harland & Wolff Arnish Ltd. (HWA), is to provide goods and services, which satisfy interested parties with respect to statutory/regulatory requirements, the requirements of its customers' orders and specifications and meet or exceed their expectations and needs. This is achieved, by the implementation of this Quality Policy and other documented standards to ensure that consistent and uniform control of activities is maintained.
- This Policy is appropriate to the purpose and context of HWA's scope and supports our strategic objectives.
- HWA shall ensure that all management and personnel are fully conversant with these Quality objectives through ongoing training, education and that the policy is maintained at all levels throughout HWA.
- Compliance with the policies and procedures as described in the Quality Manual, associated Procedures is considered a mandatory requirement of all personnel engaged by HWA, and it is the responsibility of each individual to comply with the elements appropriate to their role within the company.
- It is acknowledged by HWA that its continued success is dependent on the requirement to provide consistent quality within all HWA's activities, and all personnel are not only required to be constantly aware of the quality requirements of HWA, but are also actively encouraged to contribute to the continued development of their quality awareness, whilst minimising Risk & maximising Opportunities.
- It is this policy and the commitment of HWA, through its Leaders and Managers to provide adequate resources to develop and apply its Business Management System (BMS) in a manner which meets the requirements of the applicable parts of BS EN ISO 9001:2015, as appropriate to the purpose & context of the organisation and supports our strategic objectives. We strive to reduce any Process Loss and negative Quality Impacts whilst improving our methods, practices and product, through Lean manufacturing.
- It is the policy of HWA to provide to its internal and external customers, on time delivery of products and services of the highest quality.
- HWA constantly monitors its quality performance and pursues a policy of appropriate improvement to its processes, quality of service and its BMS.
- To this end, quality objectives are set at management review meetings and these objectives are regularly reviewed at subsequent meetings. Furthermore, this Quality Policy is also reviewed for continuing suitability.

Signed:

A handwritten signature in blue ink, appearing to read 'ALBERT ALLAN'.

Albert Allan

Date: 11<sup>th</sup> January 2024

General Manager