

## QUALITY POLICY of TECNOCAP s.r.o.

Tecnocap, s.r.o., member of the Tecnocap Group, manufactures metal closures for glass jars. The company considers quality of manufactured products a significant aspect of success and competitiveness on both domestic and international markets and therefore it decided to implement the quality policy and follow the principles listed below:

- Compliance with applicable legislation of the Czech Republic, EU and countries of export as well as any other regulations applicable to trade and manufacture,
- Focus on continuous quality improvement of manufactured products by improving and enhancing quality management system efficiency, by improvement of work productivity,
- Focus on cost reduction allowing investments in professional competencies of employees, plant and equipment with impact on food quality and safety,
- Quality policy communication to all interested parties, facilitation of full compliance with the policy,
- Setting targets and periodical verification of appropriateness and adequacy of the quality policy with respect to the context of the organisation,
- Enhanced satisfaction of customer needs and wishes as a result of compliance with and improvement of professional practice and knowledge of employees through training and learning,
- Implementation of regular inspections pursuant to applicable operating procedures and guidelines in order to achieve safety, health and quality of manufactured products.
- Leaders carry out both regular and random control of performing of duties and assigned tasks by their subordinates. They also control the way of records making and reports filling with respect to their correctness, accuracy and regularity. Established non-conformities are solved through corrective and preventive measures.
- Giving preference to the principle of prevention in working environment in order to prevent occupational injuries and diseases, OHS and fire protection training,
- Careful compliance with hygienic rules and minimization of environmental pollution by implementation of hygiene policy,
- Confidential data and proprietary rights protection of all interested parties,
- Striving for performance of business activities the most environment friendly way, enhancing employee awareness of environmental impacts,
- Compliance with the established code of ethics.

The company management is committed to provide required resources for implementation and maintenance of the quality system in order to comply with the set principles.

Signed in Střížovice on 27.5.2021

Ing. Hana Polednová Quality Manager Dott. Alfonso D'Agostino CEO

Version 9