

## QUALITY AND ENVIRONMENTAL POLICY

The interplay of know-how, innovation and ideas, coupled with flexibility – that’s our vision for the next generation of automation solutions. As we see it, this also means taking a clear stance on quality and environmental protection. We want to promote a transformation that will ensure the future success of our company.

And by implementing and maintaining a quality and environmental management system, we can make that happen. These systems serve a preventive function by allowing us to evaluate and minimise potential risks before introducing new products, activities or processes.

We want to make a real commitment to quality. We’re not satisfied with simply upholding legal requirements and encouraging our partners to raise their standards of quality. We need to be continually improving our quality performance.

We want to make a real commitment to the environment. We undertake to uphold “binding obligations”, to improve our environmental performance, to use natural resources sparingly, to prevent pollution and follow all applicable laws and directives, as well as our customers’ requirements.

We also undertake to meet resulting requirements on the part of interested parties.

**To underpin our QUALITY AND ENVIRONMENTAL POLICY, we are instituting the following rules:**

- 1** Every member of staff needs to do their part to ensure the quality of our products and services while conserving natural resources!!
- 2** When we manufacture a product, we want to manufacture it well – every time!!  
As part of the effort to define and implement our goals, we want all our employees to help us fulfil our obligations to our customers and meet their requirements.
- 3** By planning and implementing appropriate preventive measures, we can prevent or minimise the occurrence of defects!!
- 4** By providing our staff with the right information and training, we are able to create, promote and maintain environmental awareness. Well-educated employees and advanced technology help us achieve efficient and profitable performance.
- 5** We want to continually improve our staff, products and processes with regard to quality and environmental safety.
- 6** We see our suppliers as partners. Because by working together, we can all help each other to reach and exceed our goals, and create value.

Porta Westfalica, October 31, 2018



Management signature