




# LOMA SYSTEMS

A DIVISION OF ITW LTD



## QUALITY POLICY

(Farnborough, Dobrany & Denton sites)

Issue Date	Approval
24.11.2020	 Simon Spencer - Managing Director

**Record of Amendments**

Date	Amendment	Issue
24 Feb 15	Quality Policy extracted from Quality Manual to create a separately controlled document	1
29 Feb 16	Updated for ISO9001:2015 & three site certificate	2
6 Jan 17	Change of logo. Risk assessment added to 1.3	3
3 <sup>rd</sup> May 19	Ex equipment is manufactured to ISO/IEC 80079-34	4
24 <sup>th</sup> Nov 20	<b>Ex equipment to be manufactured to 2014/34/EU &amp; IECEx certification requirements</b>	5

**Quality Policy**

- 1.1 It is the established policy for the organisation to be customer focused through the efficient design, manufacture, distribution and servicing of products to such a standard as to meet requirements agreed with the customer.
- 1.2 It is the policy of the organisation to plan for compliance with any statutory and regulatory requirements relating to the provision and operation of products, planning and implementation of service, the workplace and employees, the public, and the environment.
- 1.3 Through a commitment from management, and a process of risk assessment, planning, development, training, review, communication and provision of appropriate resources, the organisation's policy is to continually improve the effectiveness of the quality management system. This process is an integral part of the business planning process.
- 1.4 The quality policy and the quality objectives are communicated to all levels of the organisation and, as far as practically possible; it is ensured that the policy is understood throughout the organisation.
- 1.5 The quality policy and objectives are reviewed regularly as part of the process of management reviewing the quality management system.
- 1.6 The quality management system is planned and implemented to ensure continual conformity to the requirements of BS EN ISO9001:2015.
- 1.7 Manufacture of Ex equipment follows international standard ISO/IEC 80079-34 - Application of quality systems for equipment manufacture. Manufacture of Ex equipment is to EU Directive 2014/34/EU (ATEX) & IECEx certification requirements.