GUNDLE GEOSYNTHETICS (PTY) LTD

PROCESS: 5.2

1 OF 2

QUALITY MANAGEMENT SYSTEM **DOCUMENTED PROCESS**

AMENDMENT NO.: 1 SUBJECT: QUALITY POLICY

QUALITY POLICY

As Managing Director of Gundle Geosynthetics, Gundle Geosynthetics is committed to the maintenance and continual improvement of a formal documented Quality Management System.

"Continual Improvement is a journey to perfection"

Gundle Geosynthetics wishes to be recognized as an expert and leading (World Class) supplier and installer of the highest quality Geosynthetics to the Mining, Civil Engineering, Waste, infrastructure and Agricultural markets in Southern Africa and globally.

By developing, maintaining, monitoring and continually improving the Documented Processes of our Quality Management System, it will ensure that our goal of being an expert and leading (world class) supplier is achieved and maintained.

This will be achieved by ensuring that:

- That the Policy is communicated to all Employees and all employees of Gundle Geosynthetics, understand and apply the relevant processes within the Quality Management System.
- To educate all Stakeholders in the effective implementation and maintenance of the QMS and where appropriate implement value added training and development.
- All employees take ownership of the Quality Management System, and take initiatives in its application and continual improvement.
- All employees are trained in Quality Awareness, Risk Based thinking and Continual Improvement, to understand the Organization's strategic direction and consider the internal and external issues.
- Non-conformities are detected and identified to ensure corrective action and Risk Analysis performed as early as possible.
- All documented processes and sub processes comply with the application of this Quality Management System, in accordance with SABS ISO 9001: 2015.

The Overall Company strategy being the Managing Director's Performance Contract, detailing the Objectives are cascaded, monitored & measured at the planned Review Meetings.

We will continually review, redefine and improve the quality service we provide, to meet the changing expectations of our customers.

AUTHORIZED BY: MANAGING DIRECTOR **EFFECTIVE DATE: 07.06.2018**

PREPARED BY: MANAGEMENT

GUNDLE GEOSYNTHETICS (PTY) LTD

QUALITY MANAGEMENT SYSTEM DOCUMENTED PROCESS SUBJECT: QUALITY POLICY

PROCESS: 5.2 AMENDMENT NO.: 1

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I have appointed the Division Manager (Senior Estimator), Operations Superintendent, Administrator/Document Controller, Technical Sales Estimator, Project Managers as the responsible people to ensure that this Quality Policy is fully implemented and with focus on Risk Based Thinking in their respective functions have the full support and commitment of all Employees.

C. de Bruyn

Managing Director

AUTHORIZED BY: MANAGING DIRECTOR EFFECTIVE DATE: 07.06.2018

PREPARED BY: MANAGEMENT