

CARL MANUFACTURING | Integrated Management System Policy

Our vision:

"Assure reactivity on daily basis whithout compromising quality"

CARL MANUFACTURING mission is Manufacturing of High-Performance composite parts and to propose customer alternative solutions that can improve the parts quality and reduce the manufacturing costs. CARL MANUFACTURING considers quality, safety, health and environment as first priorities. In order to achieve CARL MANUFACTURING mission and vision, CARL MANUFACTURING act in the following strategic directions:

1. Continuous improvement of customer satisfaction

Complete understanding of customer requirements and continually improvement of their satisfaction through maintain a good relationship with them, monitoring customer satisfaction and assimilation of their requirements, maintaining those objectives concerning quality of the parts delivered through continually stimulation of conscience and competencies of our employees in quality responsibility domain.

2. Continuous improvement of quality of produced parts

Maintaining and improvement of management system and improvement of organization's products and process through developing and permanent involvement of all our employees on the basis of implementation of defined programs, purchasing of raw materials, of parts and services only from known and qualified suppliers, sustaining of supplier development and taking them into consideration as partners in our business.

3. Implementation of systems and processes quality capable

The management systems and those processes from their composition must be qualitatively capable. This objective will be accomplished through planning, self-control, periodical audit, preventive and corrective actions and continuous improvement of quality management system according IATF 16949/ISO 9001 standards.

To accomplish the organization's mission and vision I am personally committed for continuous improvement of Quality Management System.

I will be personally involved for this commitment, and I will ask and continuously encourage active implication of all employees of CARL MANUFACTURING.

Team working and personal ethics enforcement, understanding of importance for incomes regarding customer satisfaction will be directions for our future development.

4. Respect of Safety and Security

Consider Safety and Security in the Top Management decision-making process.

Preserve the Health and Safety of its Employees, Subcontractors and Suppliers, minimization of risks and the implementation of socially responsible behaviour in all activities. Perpetuating the safety culture and aiming for 0 accidents. Anticipation and analysis of work incidents and accidents

5. Respect of Environment

Comply with current international and national legislation, applicable standards, and codes, as well as any further requirements and environmental performance targets.

Contribute to the sustainable development through the rational use of energy and natural resources, reducing the environmental impact related to soil(by minimizing waste and block all potential contamination), water, resources, air (including improvement of air quality by decreasing emissions) and noise (by optimizing transport) and promoting innovation, reducing waste and using the best available technologies and processes to minimize environmental impact by implementing sustainability within all processes using reuse and recyclability of materials as much as technology allows.

In this spirit I am personally committed to protect the environment by preventing totally the pollution, fully compliance to environmental obligations, continually mitigate our environmental impact and continually improve environmental performance.

CARL MANUFACTURING, PITESTI, February 10, 2023 Sorin TEODORESCU – GENERAL MANAGER