



JCG 001 rev 1

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COMPANY QUALITY POLICY STATEMENT

JAMES C. GILLESPIE ENGINEERING LTD MANUFACTURE AND ASSEMBLE METAL PRESS AND FABRICATED PARTS FOR HIGH-LEVEL ELECTRO/MECHANICAL SUB-ASSEMBLIES AND BASIC CABLE ASSEMBLIES INCLUDING PROVISION OF DEVELOPMENT SUPPORT FOR MECHANICAL DESIGNS. PROVISION OF KITTING AND INSTALLATION SERVICES.

IT IS THE COMPANY'S POLICY TO ENSURE THAT PRODUCTS AND SERVICES CONFORM TO CUSTOMER SPECIFICATIONS AS WELL AS ANY STATUTORY AND REGULATORY REQUIREMENTS AND ARE CONSISTENTLY ACHIEVED. FURTHERMORE, IT IS ALSO THE COMPANY'S POLICY TO CONTINUOUSLY IMPROVE THE EFFECTIVENESS OF THE COMPANIES QUALITY MANAGEMENT SYSYTEM WHICH WILL COMPLY WITH ISO 9001:2015 STANDARD.

THIS IS ACHIEVED THROUGH SENIOR MANAGEMENT COMMITMENT TO THE QMS AND ASSESSING THE RISKS TO THE CONTEXT AND OPERATIONS OF THE BUSINESS. BY CONSULTING WITH INTERNAL AND EXTERNAL PARTIES QUALITY OBJECTIVES AND KEY PROCESSES WILL BE REVIEWED ON A CONTINUOUS BASIS PARTLY THROUGH REGULAR MANAGEMENT MEETINGS AND ANUALLY THOUGH MANAGEMENT REVIEWS.

JAMES C. GILLESPIE ENGINEERING LTD ALSO COMMUNICATES WITH ITS EMPLOYEES BY CARRYING OUT COMPANY BRIEFS TO ENSURE PERFORMANCE FIGURES, QUALITY DATA AND INVESTMENT DETAIL IS KNOWN THROUGHOUT ALL LEVELS OF THE ORGANISATION AND TO SHAREHOLDERS.

THE MANAGEMENT TEAM OF JAMES C. GILLESPIE ENGINEERING LTD LED BY THE MD IS RESPONSIBLE FOR REVIEWING THE SUITABILITY OF THE QUALITY POLICY AND ENSURING IT IS COMMUNICATED AND UNDERSTOOD WITHIN THE ORGANISATION.

KEVIN MACDONALD
MANAGING DIRECTOR
REVIEWED
24/04/26