



QUALITY SYSTEM MANAGEMENT

QUALITY POLICY DECLARATION

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The Management has identified the context in which its organization operates, linked to the realization of components, welded or cladding, with particular reference to the oil & gas sector, and to dimensional grinding activities.

On the basis of this context, the Organization has identified both its internal and external interlocutors, and analyzed the main risks and opportunities for its actuality production, defining suitable improvement plans to mitigate these risks and achieve the pre-set improvement opportunities.

The Management is committed to pursue this Policy which is central of all activities:

- **continuous improvement** of the quality and reliability of the products and services provided;
- **legislative / regulatory compliance** and safety of the products supplied;
- the satisfaction of the expressed and expected requirements of all the interested Parties and the timely compliance with the contractual requirements;
- **customer satisfaction** through the understanding of its needs and the provision of always efficient, reliable and timely services / products, as well as the acquisition of new orders;
- consolidation of the **skills and training** of its personnel;
- strengthening of the Company image, through the supply of reliable products and services.

The satisfaction of the Customer and of the other Interested Parties is pursued by adapting all the Organization's processes to the needs, both implicit and explicit, directly or indirectly detected.

The continuous improvement of the effectiveness of its Quality Management System, in compliance with the requirements of the UNI EN ISO 9001: 2015 and of the UNI EN ISO 3834-2: 2006 Standard, is pursued through the monitoring of the indicators defined for the processes of the Organization, the relative control of the achievement and the request of corrective actions in case of results not aligned with expectations.

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In accordance with this Policy, the Direction defines, during the annual Management Review, quantifiable objectives, referring to the primary processes carried out within the Organization, reported in a special document, specific for each single function, and diffuse them to the whole personnel; with a minimum annual frequency, the Management also carries out a review of the same, depending on the results obtained during the management, both as regards the general objectives and those specific to each individual Manager.

In order to ensure the arrangement of all the processes necessary for the management of the quality system management, in addition to achieving the objectives of the processes, the Management undertakes to provide the Organization with adequate resources in terms of personnel, means and training, compatible with availability budget.

The General Manager takes on himself the role of Welding Coordinator, in order to ensure that the provisions of the UNI EN ISO 3834-2: 2006 Standard are implemented and maintained, so that the necessary specifications and welding procedure or work instructions are made available to the welding personnel as required for correct execution and verification of all production activities.

This document is exposed on the company showcase so that all personnel can see it.

Ponte S. Marco, 01/02/2018

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