

## **Integrated QMS and EMS policy**

KOMFI is a modern and prosperous company whose main activity is the development, construction and production of machines and equipment for various branches of the manufacturing industry, especially for the electrical and printing industries.

The policy of our company is to continuously improve performance, improve the integrated management system and the environmental profile of the company while developing all our activities and processes.

Our main goal is customer satisfaction on the one hand, owners and employees on the other.

We are approaching this goal by increasing product quality, reasonable prices and favorable delivery dates for customers. Labor productivity growth generates a fair profit to meet the needs and resources of the company.

Incorporating the requirements of an effective quality management system (QMS) and environmental management system (EMS) into all company activities, as well as the broad participation of employees and co-workers in these processes, is a necessary step to ensure this policy, which we apply to all stakeholders. Equally important is compliance with all requirements of integrated QMS and EMS systems.

We also pay great attention to the protection of the environment and natural resources, including the prevention of environmental pollution. We support and always require the active participation of employees and co-workers in this effort.

The company's management pays constant attention and support to the process of continuous improvement, compliance with the requirements of legal and other binding regulations and always makes decisions on the basis of real figures and data.

Setting specific, measurable and realistic goals, as well as deadlines, throughout the company, their regular evaluation, implementation of measures to achieve them and decision-making based on risk consideration, is the basic method of effective management, which KOMFI management applies and supports at all management levels.

An integral part of company policy is the creation of systems that have an impact on increasing the technical level and quality of our products and services.

The company's management is committed to creating all the necessary conditions for the implementation of this policy, providing the necessary resources and regularly reviewing this policy to meet the company's current quality and environmental objectives and to ensure that its implementation leads to continuous improvement of the integrated system.

This policy is binding on all KOMFI employees.

In Lanškroun on 19.10.2021

  
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Ing. Petr Matějček  
CEO