

QUALITY POLICY

Ultimate Australia Transportation Equipment Pty Ltd is a customer driven organisation specialising in supply of quality gangways, door systems and assemble and supply of interior products to railway industries locally, nationally, and internationally.

It is the aim of this organisation to employ all its skills and resources towards the continuing needs of its customers and to maintain a reputation for excellence, relating to the timely supply of competitive and affordable products.

To meet these objectives, Ultimate Australia Transportation Equipment Pty Ltd Management has committed to implement systems and procedures that satisfy the Australian/International ISO 9001:2015 standard as well as the statutory and regulatory requirements.

The organisation aims to meet a few other quality objectives regarding reduction of non-conformances and other quality measurement criteria in a consistent and timely manner.

While the responsibilities and authorities for monitoring the quality system for relevant roles are assigned, communicated, and understood that all personnel of this organisation:

- Developing and implementing sound quality practices through certification under ISO 9001:2015
- Establishing objectives and targets for quality performance and tracking progress toward these goals by appropriate monitoring.
- Reduce number of non-conformances
- Conduct an internal audit as per yearly schedule



Signed: <u>Geoff Nelson</u>

Date: 19<u>.09.19</u>

MANAGING DIRECTOR

A copy of the Quality Policy is to be displayed and it is the responsibility of management and supervisory staff to ensure that it is understood, implemented, and maintained at all levels in the organisation.

Prepared by	Reviewed & Approved by	Issue No.	01	Rev. No.	00	Page No.
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Operations / Quality Manager	Managing Director	Date	19 th SEP 2019	Date	19 th SEP 2019	1 of 1