

POLICY STATEMENT
QUALITY POLICY
NEXT REVIEW: JULY 2026

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SUPERSEDES: N/A

1.0 PURPOSE AND SCOPE

This policy defines the Company Quality Policy and supporting objectives.

2.0 POLICY

The Management and staff at Unipod Pty Ltd are committed to providing quality expanded polystyrene products & services that always meet the quality requirements of customers, regulators, and other interested parties which comply with ISO 9001:2015 and other applicable standards of use.

To support these objectives the Company is committed to:

- Continually improving our quality performance by setting and measuring objectives and targets.
- Consulting with employees, managers, contractors, suppliers, customers and their representatives and other interested parties on quality matters.
- Allocating adequate resources to fulfil the aims of this policy.
- Implementing quality improvement plans at all levels of the organisation.
- Including quality responsibilities in all position descriptions.
- Considering the quality impacts of our business decisions, including purchasing, equipment design and organisational change
- Providing information, instruction, training and supervision to ensure quality objectives are achieved.
- Consistently using the process approach incorporating Plan-Do-Check-Act cycle and risk based thinking

Through the process of continual quality system improvement and review we will:

- Develop a consistent approach to quality management throughout the organisation.
- Adapt the Company policies, procedures and standards into all aspects of our business.
- Share quality information and improvement ideas throughout the organisation.
- Periodically review the relevance and appropriateness of this policy.

Management commitment and leadership is crucial to the ongoing success of the organisation and the creation and maintenance of a positive Quality culture.

Grant Johnston CEO Date