

QUALITY POLICY STATEMENT

It is the policy of Holt Brothers (Halifax) Ltd. to obtain and maintain the approval of organizations and independent authorities, in both the public and private sectors of industry, where it provides a Heat Treatment and service. This will enable the Company to be listed as a Quality Approved Vendor. In addition, it is Holt Brothers (Halifax) Ltd. aim to continually improve its service to customers by continuing review of the effectiveness of its Quality Management System, ensuring it is appropriate and suitable to the company's purpose. These are assessed at Management Review Meetings where both action is formulated and enacted, and previous amendments to the Quality Management System are reviewed for their effectiveness. The Directors and Management are committed to the maintenance and continual improvement of the Quality Management System.

The Quality Assurance System operational within the Company, as dictated by the Quality Manual and procedures is intended to comply with: - BS EN ISO 9001:2015

To meet this objective, it is essential that all employees undertake their tasks with maximum commitment and awareness. Whilst being committed to our customer's requirements, we must also be mindful of our specific tasks, as documented in our quality system. It is Holt Brothers (Halifax) Ltd. policy to operate strictly to Customer specification, and within current statutory regulation.

The systems and procedures contained in, or referred to, in the Quality Manual, are mandatory and binding for the entire Company, and shall be strictly adhered to by all employees of Holt Brothers (Halifax) Ltd.

The compilation, revision, and maintenance of the Manual is the sole responsibility of the Quality Assurance Manager, who is the appointed Management representative, with the responsibility for ensuring that the requirements of the above standards are maintained.

All employees are responsible for the quality of the products of Holt Brothers (Halifax) Ltd. Implementation and overall responsibility for ensuring that all employees adhere to the system, procedures and standards, as detailed in the Manual, lies with the Quality Assurance Manager. This does not absolve Directors, Section Heads, or Supervisors who have an indirect and continuing responsibility in this direction.

Authority to give directions within the assurance and control of quality of our products rests with the Quality Assurance Manager who is independent of departments involved in the transaction of business, being part of a line of responsibility emanating from myself.

Peter Fletcher
Managing Director.