



**PETROCHEM  
CARLESS**

**PETROCHEM CARLESS LTD**

**QUALITY POLICY**

Petrochem Carless Ltd is wholly committed to complying with the requirements of ISO 9001: 2000. The guiding principles of the organisation are directly aligned with the international standard.

The Company is committed to delivering a Quality Management System (QMS) that initiates continual improvement in all areas of the business. Techniques including measurement, verification and analysis will be used to ensure that the QMS is meeting the needs of the business and the needs of our customers in delivering the requirements for product delivery including any legal, regulatory or communication requirements. The key indicators of performance will be reviewed at the Management Review meetings on a quarterly basis.

The implementation and adherence to the QMS is the responsibility of all employees. To ensure this adherence is maintained the Company will monitor competence and provide such awareness and training sessions that are identified.

The QMS consists of a number of documented elements. These include, but are not restricted to, the Company Quality Policy, the Quality Manual, Operating Instructions and identified controlled documentation. The Quality Manual contains the documented procedures, as required by the International Standard, key identified system procedures, links across business processes and references to operating procedures/documentation.

The Quality Policy is communicated to each employee on induction and after significant changes. The Policy is reviewed every three years.

Prepared by

K Mead  
SHE/QA Manager

Date

22 July 08

Endorsed by

COO

Date

18 July 08