

QUALITY POLICY

West Coast Poly Pty Ltd aims to meet and exceed the quality requirements of ISO 9001:2015 with the following procedures and controls:

- › Implementing company Policies and Objectives
- › Implementing and maintaining a documented Management System
- › Complying and exceeding the requirements of ISO9001:2015
- › Continually reviewing and improving the management system
- › Continually reviewing and improving procedures, policies and objectives
- › Providing a safe effective working environment for all employees
- › Ensuring an environmentally friendly workplace
- › Providing quality manufactured products that exceed the expectations of our customers
- › Continually training and educating our staff for on-going improvement
- › Providing resources to better improve our systems and procedures
- › Maintaining an open communication line between staff, customers and suppliers at all levels
- › Establishing a strong beneficial relationship between our customers, suppliers & staff

Stephen Thompson
CEO - West Coast Poly Pty Ltd
31st August 2018



OCCUPATIONAL HEALTH AND SAFETY POLICY

West Coast Poly Pty Ltd is committed to providing a safe and accident free work place for all its employees, contractors and visitors. We will ensure safe working practices are applied and maintained, we will ensure a safe and healthy working environment and comply with all statutory OH&S regulations.

OUR COMMITMENTS

- › Provide a safe and healthy working environment
- › Provide support and training to staff on all aspects of health and safety within the workplace
- › Ensure safety management systems are implemented and continuously reviewed for effectiveness
- › Identify any risks or threats and implement the appropriate controls
- › Provide and maintain safe plant and equipment
- › Will ensure all staff are trained and well equipped to complete their job function
- › Continually review, document and refine the OH&S System for continuous improvement

OUR EMPLOYEES WILL

- › Work safely at all times to protect themselves and others working around them
- › Participate in all OH&S Training, consultation and initiatives to improve OH&S
- › Identify hazards or potential risks reporting directly to their supervisor
- › Comply with all company policies and procedures
- › Identify and support measures to eliminate or minimise unsafe conditions
- › Share the responsibility and work as a team to ensure the company procedures and policies are maintained and supported

Stephen Thompson
CEO - West Coast Poly Pty Ltd
31st August 2018



ENVIRONMENTAL POLICY STATEMENT

West Coast Poly Pty Ltd is committed to preserving the environment and the prevention of pollution.

THE COMPANY WILL _____

- › Ensure all manufacturing waste is recycled where possible
- › Dispose of non-recyclable material via a certified waste contractor
- › Educate our employees in the benefits of environmental preservation
- › Provide necessary equipment and materials to enable environmental controls to be set in place
- › Comply with any statutory legal requirements
- › Use sustainable products and materials where possible
- › Monitor and review our environmental practices for continual improvement

All employees are responsible for ensuring that all works are carried out in accordance with the company environmental policy. Management is responsible for ensuring the environmental policy is adhered to by all employees.

Stephen Thompson
CEO - West Coast Poly Pty Ltd
31st August 2018

