

Omni Polymers aim to continually produce a high standard of plastic granules to meet our customers' requirements, as well as excellent downstream solutions for our raw material suppliers, and to commit to continually improving our products and services to maintain market competitiveness and stakeholder satisfaction.

To achieve this, Omni Polymers has established an integrated management system that complies with the international standard of good practice SE EN ISO 9001: 2015. It includes a commitment to meet the requirements of our stakeholders, learn from stakeholder feedback, as well as instructive legal and regulatory requirements that ensure transparency and efficiency. This promotes a culture of quality assurance in all systems and procedures, and only by providing outstanding service, and product quality, will we achieve our aims of long-term success and sustained improvements.

All personnel within Omni Polymers are responsible for the quality of their work. Omni Polymers provides training and has established systems to assist all personnel to achieve the standards of operations required.

The policy, organization, and procedures necessary to achieve the required standards are designed in our Integrated Management System (IMS) found in Landax, the IMS software system Omni Polymers uses to integrate all its operational procedures.

The QEHS Manager is responsible for monitoring the quality system and reports regularly to the CEO on the system's implementation, status, and effectiveness. Management objectives and targets are established and reviewed on a regular basis to implement the Quality Policy. These are based on a commitment to the following principles:

- Customer focus and value
- Stakeholder engagement
- New technologies & techniques
- Process management
- Quality control testing
- Workforce motivation and awareness
- Preventative management & continual improvement

Management commit to provide adequate resources to implement and communicate this policy effectively to all employees and to exercise all reasonable skill and care in performing their duties in providing service to our stakeholders.

Omni Polymers' performance and the operation of the IMS are audited in accordance with ISO 9001:2015 and reviewed to ensure maximum effectiveness in achieving stakeholder satisfaction and business success.

Ängelholm, Sweden



Josef Tapper

CEO

Approved: Ja		Approved by: Josef Tapper		Approved Date & Time: 29.05.2023 12:48	
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* Printed copies are never to be used as current versions. Actual current versions exist only in Landax.