

## **QMS SCOPE AND QUALITY and ENVIRONMENTAL POLICY**

JAMAK Fabrication, 1401 N. Bowie Drive, Weatherford, Texas 76086 is a manufacturer and distributor of elastomeric seals, gaskets, molding and shapes from extruded and molded products for the automotive, appliance, industrial, medical and consumer markets.

JAMAK Management is committed to:

- Operating a Quality Management System that is in compliance with the requirements of ISO 9001:2015
- Ensuring that customer requirements and applicable statutory / regulatory requirements are determined, understood, communicated and consistently met.
- Continual improvement of the Quality Management System by ensuring that risks and opportunities impacting our business environment are determined and addressed.
- Clear objectives are set, communicated and are monitored as part of our management review process. Our objectives include, but are not limited to, monitoring on time delivery performance, cost of poor quality, internal scrap ppm and cost, customer satisfaction, inventory management, corrective action effectiveness and internal audit performance.
- Performance to objectives will be used to make informed and effective decisions on how to improve our processes.
- Direct and support all employees to contribute to the effectiveness of the Quality Management System
- Will seek to develop mutually beneficial relationships with our customers, suppliers, and interested parties in order to improve product quality, increase efficiency and improve customer satisfaction.
- Reduce and/or eliminate significant Environmental aspect impacts through the environment team efforts, employee training, enhancing process controls and use of current technology where applicable and commitment to prevention of pollution. Goals, targets identified on top 3 aspects
  
- **Exclusions**
  - Design 8.3 Jamak is not design responsible.

**Environment:** Recognize our responsibility to maintain a good environment in our workplace as well as our responsibility to enhance the global environment through compliance with relevant laws and a commitment to pollution prevention and waste reduction. The environmental system is not certified by any standard.