

INTEGRATED MANAGEMENT SYSTEM POLICY OF SANBORN A.S.

according to ČSN EN ISO 9001:2001 a ČSN EN ISO 14001:2005

SANBORN a.s. ranks among modern engineering companies with global activities. SANBORN a.s. is the middle size company of long standing situated in the industrial zone of the town Velké Meziříčí.

The top management of the company is aware that the continual improvement of the product quality and relation to the environment contributes to the enhancement of competitiveness and in connection with above shown it declares the Policy of integrated management system:

1. The basic presumption of the successful development of SANBORN a. s. is the product quality, customer focus, permanent improvement of quality having the aim to meet optimally client's demands and continuous improvement of relation to the environment. Based on marketing there are assured not only all customer's requirements, but also his real needs, just as needs and expectation of public, especially in Czech Republic and in European Union. To the most important priorities belongs the high security, reliability, life time of processes even products and reducing of its impacts into the environment.
2. In the whole supplier's chain, beginning from sub-suppliers up to customers and product users, there are being used the open cooperation and effective feedback. It stands also for all internal relations and cooperations having the comprehension with the following of high working culture been applied by all products in SANBORN a. s.
3. Going out of information from marketing department the decision on important matters is always done with the respect to customer's interest, significant legal and other claims to which is the company SANBORN a.s. committed and which bear a relationship to processes, products and services performed by company SANBORN a.s. It especially concerns the planning of integrated management system (ISM), management and exploitation of resources, the creation of suitable atmosphere and conditions for ISM improvement. Herewith there are also completely assured the interests of SANBORN a.s. in accordance with above mentioned ISM policy and aims.
4. On the base of top management initiative there are supported and developed all efficient forms for ISM improvement, mainly by means of relevant standards (ČSN, EN a ISO). There is necessary to apply all scientific or modern methods. That comes under the responsibility of competent managers and their subordinate persons.

5. By the managing, control and checking all processes according to ISM procedures there is assured the high quality of product, suitable working atmosphere and reduction of impacts on environment. The key role play here above all technical departments concentrating on quality precautions, measures against pollution of environment and ability (stability) of all processes, machines and even qualification of employees.
6. The sense and aim of all activities SANBORN a.s. is to get among significant suppliers of product and services in the field of mechanical and power plant engineering, gas, oil and chemical industry both on Czech and European such as Global market.
7. The principal instrument for the control, managing, improvement and detection applied in SANBORN a.s. is the INTEGRATED MANAGEMENT SYSTEM according to ČSN EN ISO 9001:2001 a ČSN EN ISO 14001:2005. The independent checking of all ISM procedures is under the control of Deputy Manager for Quality. This person is immediately subject to Managing Director and is impartial. The integrated management system is minimally verified 1 times a year in the course of ISM internal audits/inspections being performed by internal auditors.
8. The vision of SANBORN a.s. is:

„CLIENT, QUALITY, IMPROVEMENT“(CQI)

The integrated management system policy of the company SANBORN a.s. is binding for all SANBORN employees.

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