

## SCOPE OF THE INTEGRATED MANAGEMENT SYSTEM

In **SANBORN plc.; Třebíčská 1507/87; 594 01 Velké Meziříčí** the Integrated Management System (ISM) introduced in accordance with ISO 9001 and ISO 14001 **is maintained and constantly improved for the entire facility and all the processes / services implemented here:**

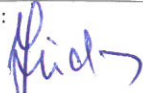
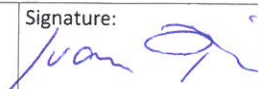
- Machining and repairs of general mechanical engineering components according to customer specifications,
- Production of force pins, bolts and nuts,
- Production and renovation of composite bearings,
- Providing repair and renovation of water, steam and gas turbines

**And for all products made here:**

- parts for energy, petrochemical and transport devices
- components for global manufacturers of generators, turbines, power companies, heating plants or diesel engine manufacturers.

Given the nature of SANBORN plc. and the product / services provided is excluded from ISM **Article 8.3 Design and development of products and services**. In SANBORN plc. only the development of technology related to the production program is realized.

The scope of ISM is available to relevant involved parties at [www.sanborn.cz](http://www.sanborn.cz).

Date: May 24, 2019	Processed by: PVJ - Zdeněk Jůda	Signature: 	Approved by: CEO – Ivan Dzido	Signature: 
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