## ISO 9001:2015 IATF 16949:2016

## **TORAY**

## **QUALITY POLICY**

## (valid from 1.1.2021)

The main principles of TTCE quality policy fully correspond to Toray overall philosophy and the principles contained therein

The management of the company and all its employees undertake to comply with these basic principles of quality policy

- We will provide our customers with new values through our products and services of the highest quality, meeting specific customer requirements at the level of 100% is our primary goal.
- We will provide meaningful work and equal opportunities to our employees. We adhere to fair and ethical standards of conduct that comply with laws, regulations, social norms so that we gain the trust of society and meet all its expectations.
- We will ensure our shareholders trustworthy and effective management of the Company through regular evaluation of the performance of individual processes, manage the risk system and take measures that will lead to continuous improvement and increased competitiveness of our products in all production segments. Through innovative activities, we will achieve further development of the Company.
- In relation to a regional society, we will act as a responsible and trustworthy business entity that meets all binding requirements arising from applicable legal and other regulations.

Vítězslav Křivánek Managing director

Q-TOR-01 Politika kvality a environmentu - 1.část