

## Quality Policy Statement

**The Company's aim is to maintain and improve our leading position through:**

- The continuous improvement of our products and processes;
- Customer focus;
- Ensuring that our products and processes meet all specified requirements, including regulatory and legal requirements;
- The ongoing development of our people and effective leadership.

The consistent high quality of our products and services are achieved by:

Assuring quality at every stage of our Company's processes and applying a systems approach to management;  
Maintaining a program of continuous improvement throughout our organization;  
Factual approach to decision making;  
Participating in the development of improved national and international standards for products and services;  
Providing the necessary resources to perform these activities.

Our major objective in quality management is to systematically reduce the cost of quality per product unit, so as to benefit both our customers and our organization. This is achieved by optimizing each of the cost of quality components through the ongoing commitment of all employees and management as well as the cooperation of all suppliers.

The Main tool for achieving this objective is the Company's Quality Control Manual. LiteSteel Technologies continually reviews and improves the effectiveness of this Quality Management System.

**Scott Morling**  
*Sr. VP, General Manager*