



QUALITY STATEMENT POLICY

MISSION

The Hermith Group provides a full range of services including production and delivery of titanium products. We supply titanium in accordance with the requirements of the applicable International and European Standards to the European market for different industries: aviation, medical, automotive, and other industries.

Our Quality Policy is: **"Consistently Excellent Products and Services - Guaranteed"**.

STRATEGIC OBJECTIVES

- ✓ Constantly improving our products, services, processes, methods and work environment to ensure that each customer is receiving consistent market leading quality products and services;
- ✓ Meeting or exceeding the needs and requirements of all our customers;
- ✓ Achieving customer satisfaction through continued process improvements;
- ✓ Ensuring the necessary resources, procedures and training are available to support all of our customers' needs.
- ✓ Market extension, profit earning for improvement of the company.

A key way to achieve this is by operating a Quality Management System (QMS) in accordance with the requirements of ISO 9001, EN 9100, EN 9120 and ISO 13485 Standards.

The Hermith Group quality assurance is based on the following principles:

- Leadership and commitment of Top Management to control Company activity in accordance with the International Standards ISO 9001, EN 9100, EN 9120, ISO 13485, personnel responsibility for the safety and quality of the products;
- Provide our customers with market leading quality products and services;
- Provide products and services on time as verified through customer feedback and internal data analysis;
- Apply technological processes, engineering control procedures and measurement devices, control methods that ensure the achievement and maintenance of the quality of our products;
- Provide quality communication, consultation and advice in order to meet the customer's requirements;
- Ensure continuous improvement through the use of internal audits, corrective and preventive actions, risk management, and employees' and customers' feedback.

The Hermith Group objective is to supply products of consistent quality to customers and to ensure compliance with the applicable codes, standards, specifications, and regulatory requirements. Our technical expertise and advice are available to our customers at all times. We believe our commitment to Quality must take precedence over all other considerations.

In order to meet our goals we will pursue the following tasks:

- (a) Establish efficient processes without compromising Quality or Integrity.
- (b) Further our education in, and understanding of, Quality standards and customer requirements.
- (c) Ensure Quality objectives have been set and are maintained as a part of the QMS internal auditing, monitoring and management review processes.
- (d) Carry out the analysis and monitoring of applicable customer, legislative and regulatory requirements which are considered as a priority.
- (e) Allocation of the resources needed for quality assurance of products.

All personnel are given the necessary training and authority to perform their function and are aware of the Company's quality policy. The Hermith Group managers and specialists are fully committed to the principles of quality assurance and undertake the obligation to implement the present Quality Policy.

This policy will be reviewed annually by top management and as appropriate will be amended with a further re-issue. This policy is available to the relevant interested parties, upon reasonable request.

General Manager

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Alexey Rasskazov

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