

QUALITY, HEALTH&SAFETY, ENVIROMENTAL and HYGIENE POLICY of MORAVIA CANS a. s. 2019

MORAVIA CANS a.s. is aware of the ever-increasing requirements imposed on occupational health and safety, product safety and quality, customer service and of the need to reduce impacts of the company production and activity on the environment. The policy of occupational health and safety, product safety and quality, environmental system and hygiene forms an integral part of the overall strategy of the company and defines its principles of conduct as a whole with respect to safe, high-quality product from manufacturing of aerosol monoblock cans for the cosmetic and other industries by the impact extrusion process from aluminium slugs and by the drawn & wall-ironed process from coil, including printing and shaping while minimizing the impacts of the packing systems on the environment.

The minimum implied standard is that all activities aim at the production of safe and certified products performed in accordance with the requirements imposed by the applicable legislation at the point of production and delivery, the principle of the system of critical points, good production and hygiene practice, all the aforementioned on a permanent basis.

MORAVIA CANS, a.s. aims at becoming the principal business partner and supplier in the **production of aluminium monoblock and drawn & wall-ironed aerosol cans** for existing as well as future customers by fulfilling their requirements to the maximum extent and improving their satisfaction.

The company management is responsible for the integrated management system of safety, quality, the environment and hygiene, improvement thereof and in addition, while reducing risks, eliminating hazards and minimizing impacts on the environment and the creation of conditions for continuous improvement thereof. Responsibility assumed by the top management includes adherence to the applicable legislative regulations relating to the activity pursued by the company, review of the policy of product quality and safety, environmental objectives and the definition of target values. The aforementioned has been documented, monitored and is regularly reviewed.

The company management is constantly creating the necessary organizational, human and financial resources for the implementation, development and improvement of the integrated quality management system pursuant to ISO 9001, the environmental management system pursuant to ISO 14001, hygiene management system pursuant to BRC IoP and the health and safety management system which is planned to be certified according new ISO 45001:2018 normative.

The company management provides for the improvement of the employees' awareness of QMS, EMS, BRC IoP and H&S by developing their knowledge and skills necessary for the quality system, safety system, protection of the hygiene and environment through improving their qualifications.

All employees of MORAVIA CANS, a.s. are obliged to fulfil the requirements imposed by the applicable legislation and administrative measures concerning the quality management system, product safety, the environmental management system and the system of occupational safety and protection of health at work accentuating prevention in the aforementioned areas regarding the employees' job specifications, delegated powers and responsibilities.

An important role, in respect of the performance aimed at the quality and safety of the provided products and adherence to the environmental management system and occupational safety and protection of health at work, is played by our suppliers and therefore we have been developing active cooperation with them on testing the quality of the supplied products and services.

The implemented integrated system ISO 9001, ISO 14001, BRC IoP is perceived as an opportunity and a means defining the rules for the management of all processes while taking into account its influence on quality, safety, environment and on the hygiene to the maximum extent. Customer satisfaction in accordance with the applicable legal regulations of the Czech Republic and the respective regulations of the European Community provides room for continuous improvement thereof and positive attitude towards the environment.

Company management and all employees at all levels are committed to implementing this policy in all activities and adhere to a responsible approach to achieve the highest level of the Quality, Safety, Wellbeing, Environmental protection and customer satisfaction. This implementation is integrated in the objectives concerning quality, safety, environmental and to the hygiene management system.

Company ensure regular monitoring and reporting to be able to achieve all requirements and objectives.

MORAVIA CANS a.s. is in compliance with all statutory requirements in Czech Republic and EU.

The policy of quality, safety, environment and hygiene in MORAVIA CANS, a.s. is binding on all employees and obliges them to adhere to its principles in their workplaces in accordance with their job specifications.

The policy is reviewed, on a regular basis, once a year by the top management of the MORAVIA CANS, a.s.

The quality, safety, environmental and hygiene policy of MORAVIA CANS, a.s. is transparent and publicly available on the website of www.moraviacans.com

In Bojkovice 18.2.2019

A blue ink signature consisting of several overlapping, sweeping strokes, characteristic of Peter Chovanec.

Quality Manager
Peter Chovanec

A blue ink signature consisting of a large, stylized 'M' followed by several loops and a long horizontal stroke, characteristic of Martin Boaler.

Managing Director
Martin Boaler