

# **Determining the Scope of the Management System**

## **Policy Statement**

The company holds approvals to AS9100, ISO 14001 and ISO 45001 to the latest issues. The scope is as follows:

The provision of specialist design, contract manufacture and managed technical support services for: Cargo hooks, lashings and restraints systems, valves/fluid control components, pressurisation, monitoring and control systems and general mechanical equipment; all serving the Industrial, Utilities, Telecommunications, Aerospace & Defence sectors.

### **Exclusions**

Speculative R&D projects not linked to Customer contracts are outside the scope of the quality requirements but must comply with all OH&S and Environmental requirements.

### **Infrastructure**

Top management periodically monitor and evaluate the suitability of the infrastructure considering QHSE issues such as conservation, pollution, waste and recycling, access and facilities around the company. We operate from a fully serviced 3-acre single site completely rebuilt in 2020. It has been custom designed to meet our current and predicted needs and meets all the latest building compliance standards. It provides office space, manufacturing area, test facilities, material storage, shipping and receiving areas which are spacious and open-planned with adequate gangways and access. Specific areas are designated for special activities such as ESD, ultrasonic cleaning and pressurised leak detection and load testing. A generous high quality staff room facilities and toilets are provided throughout the building. There are adequate parking facilities and a Goods Yard with HGV access and a security perimeter fence surrounding the entire site which is monitored by CCTV.

### **Environment for the Operation of Processes**

An efficient and safe working environment is established through control of environmental conditions including temperature, cleanliness, noise and lighting. Temperature and humidity are controlled through an air recirculation system. Regular risk assessments and safety walkabout audits are conducted reinforced by visual warning notices and the provision of suitable work wear and personal training. The work and office spaces are well lit, with no high noise activities. Daily cleaning is carried out to reduce the possibility of infection and foreign object contamination. Waste material is disposed of in accordance with our environmental approval. The working environment is maintained as appropriate in accordance with the Health and Safety at Work Act 1974 and other specific legislation according to our legal register. Where final assembly and test of product is carried out the company encourages employees not to have food and drink in the area.

David Mooney  
Managing Director

A handwritten signature in black ink, appearing to read "D Mooney".

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**DRALLIM INDUSTRIES LIMITED**

**GROUP QUALITY CONTROL**

**STA015**

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