



Appendix B

QUALITY POLICY STATEMENT

Westley Engineering Ltd is committed to the effective implementation and maintenance of a quality management system which satisfies the requirements of BS EN ISO 9001:2015, IATF16949 & AS9100D. We are further committed to ensuring that we satisfy all legal/statutory requirements as applicable and to enhancing customer satisfaction.

By adopting a 'process' approach we will promote a greater understanding and a more effective control of inputs and outputs and the effects on stakeholders.

By process performance evaluation and monitoring we will provide a platform for continual improvement and a framework for setting objectives.

By engaging in risk-based thinking, we will strive to mitigate business risks and embed this thinking in our quality management system elements and design.

This is achieved by:

- Establishing, reviewing and maintaining a quality management system that meets the requirements of ISO 9001:2015, IATF 16949:2016 and AS9100D
- Setting and reviewing measurable quality objectives, ensuring those objectives are met.
- Continually improving our management and manufacturing processes and controls.
- Maintaining close working relationships with our customers and supply base.
- Continually developing our workforce to understand our customer expectations and to empower them to pro-actively contribute to the effectiveness of the quality management system.
- Ensuring resources needed for the quality management system are available, including training, support and encouragement.
- Promoting continual improvement.

This policy and the Quality Management System are fully endorsed and supported by the senior management team.

T. Zjalic - Group Managing Director

C.Greenough – Managing Director