

## **QUALITY POLICY**

**HMT Projects (Pty)** Ltd is a reputable and known engineering company, specializing in hydro power mining, conventional mining, backfill systems and related equipment. Our technical capability includes the fabrication of structural steel work, vessels and pipes. The Company also provides specialised construction and skilled welding on carbon and stainless steel.

Management accepts the responsibility for corporate governance and is committed to comply with the ISO 9001:2015 International Standard and any other applicable legal and statutory requirements related to our products and services.

A framework for establishing and reviewing quality objectives for continuing suitability will be established annually to ensure that our products and services are supplied to meet their intended purposes, stated performance criteria in conformance to the requirements of our Clients.

Our Quality Management System is risk-based, comprehensive but flexible and direct towards achieving the following objectives:

- Assuring Clients, Stakeholders and other Interested Parties of sound management practices;
- Prevention of non-conforming products and services;
- Partnership with Suppliers based on confidence, credibility and mutual benefit;
- Complying with applicable legal and statutory requirements;
- Ensuring that our employees are adequately trained and informed;
- Striving towards continual improved management and performance through regular internal reviews and audits

In order to achieve the above objectives it is our **Policy** to ensure that all our activities are controlled, measured, monitored, analysed and improved. All our activities are conducted in an effective and systematic manner. We shall ensure that this Policy is communicated and understood at all levels in our organisation and is reviewed annually for its continuing suitability and effectiveness in meeting our stated objectives.

Name Position Signature Date

John Wright Managing Director 01 July 2016