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POLICY STATEMENT
ON QUALITY CONTROL

Lemacons SRL has implemented, certified and maintained a quality management system, according to the SR EN ISO 9001:2015 standard.

As General Manager of Lemacons S.R.L., I take responsibility for the effectiveness of the quality management system implemented within the organization

Our quality management system is constantly improving and aims to consistently provide services according to customer requirements, aiming to increase their satisfaction through continuous improvement of the system and processes. Our organization's Quality Control Policy Statement clearly defines the duties and responsibilities of the personnel involved, ensuring that the planning, control and monitoring activities of the work execution are fulfilled.

To achieve the objectives, the commitment consists of:

- Clear identification of personnel who will fulfill quality control responsibilities;
- Description of the tasks of planning and managing quality control but also of identifying non-conformities according to PS-04 Control of non-conforming product;
- Applying Quality Control principles to the organization's projects and works;
- Ensuring that quality control services/activities are the result of well-established processes that are based on the legislation in force but also on understanding the client's requirements;
- Ensuring that our certified quality management system complies with the requirements of the SR EN ISO 9001:2015 standard.

We will achieve these objectives by:

- Analysis meetings;
- Progress reports;
- Transparency in the relationship with stakeholders.

I delegate the **CQ Responsible** to maintain and improve the quality management system, with the authority and responsibility to ensure the implementation of the system requirements. He will coordinate the Quality control objectives and report on the functioning of the system for analysis and improvement.

Each employee is obliged to be aware of the requirements of the implemented and functional quality management system and to make efforts to continuously improve their knowledge and activity.

The Quality Policy Statement establishes a clear framework of responsibility, ensuring that the attributions are documented, communicated and reinforced through training, audits and continuous improvement measures.

The Quality Policy Statement is implemented and maintained within the organization and is communicated to all employees and stakeholders by posting it at the organization's headquarters.

I will periodically review and update the Quality Policy Statement to ensure that it remains relevant and appropriate for the organization.

General Manager,
Ing. Constantinescu Alin

S.C. LEMACONS S.R.L