

## Quality Policy

QUA-POL-001-02

At Statom Group, we are dedicated to consistently exceeding the highest quality standards in every aspect of our operations. Our commitment is anchored in our Quality and Integrated Management Systems, which provide a robust framework for ensuring adherence to all applicable laws, regulations, standards, and internal policies.

Our Integrated Management System and Quality Management System are ISO & UKAS approved as of 25.05.2025. Quality management is a collective effort involving everyone from our executive leaders to our front-line staff at Statom Group. We have established clear roles, responsibilities, and accountability measures, to ensure that everyone has a collective understanding of their duties. This alignment is critical to achieving our goals of excellence in quality.

Our proactive approach includes detailed audits and risk assessments to assess and mitigate any risks that could impact our commitment to maintaining our high-quality standards. The auditing process is crucial for ensuring compliance with Statom's Quality Management System (QMS) and Integrated Management System (IMS), serving as checks to confirm adherence to our stringent standards.

We have developed and regularly update a comprehensive suite of compliance procedures, policies, and guidelines to ensure consistent adherence to legal and regulatory requirements. This suite is fundamental in supporting our commitment to quality across all operational levels.

Additionally, our policies cover essential areas such as anti-corruption, anti-bribery, ethical trading data protection and other critical compliance fields.

These policies underscore our dedication to quality and integrity throughout our business operations.

### Quality objectives for the next 12 months:

As part of our ongoing commitment to quality improvement, we have set the following objectives for the upcoming 12 months, effective from 01 June 2025:

- Target 100% of site engineers and supervisors QA trained in 12 months.
- 20% reduction in non-conformances related to concrete works.
- Target of auditing all Statom projects twice yearly.
- Target 50% of QA tasks closed within 3 days.
- High percentage of quality objectives met or exceeded, highlighting the effectiveness of our improvement efforts.

**SIGNED:**



**Paul Whelan**

**Managing Director**

Statom Group Limited

**REVIEW:** Annual

**DATE:** 01/06/2025

**NEXT REVIEW:** 01/06/2026

**SIGNED:**



**Robert Thompson**

**Quality & Assurance Manager**

Statom Group Limited

**Review:** Annual

**DATE:** 01/06/2025

**NEXT REVIEW:** 01/06/2026