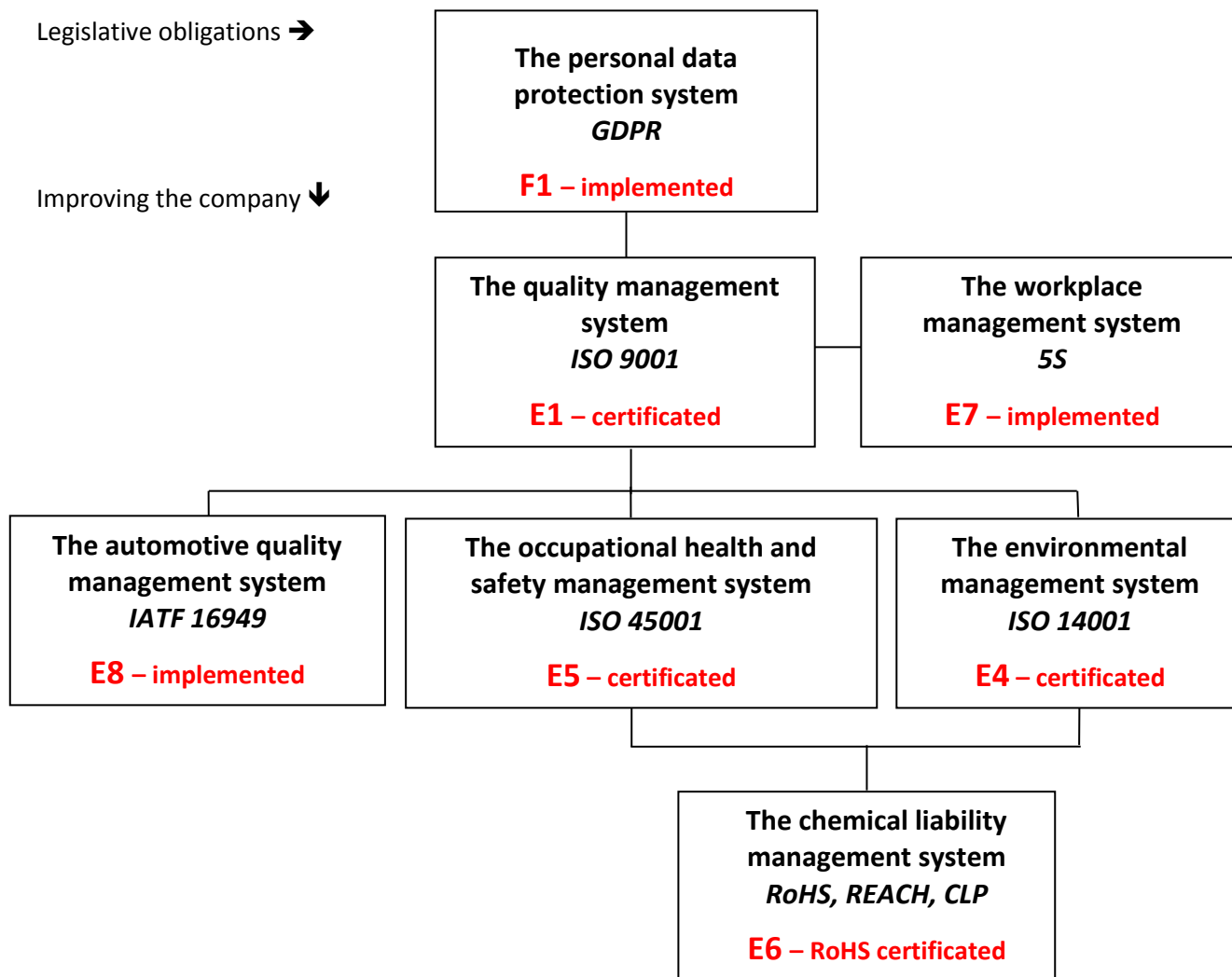


The Integrated Management System (IMS)

The state of affairs as of 1.8.2021



The names of the standards are stated in the individual boxes, while the codes designating the standards are stated beneath the names in italics. This is followed by the chapter codes (Ex, F1), under which the processes are described in the Integrated Management System Handbook, and the current status from the point of view of preparation and certification after the hyphen.

The diagram also indicates the hierarchy of the individual standards. This is based on the ISO 9001 widely conceived quality management system (it is a means to ensuring the company's prosperity, employee satisfaction, but also customer satisfaction).

This system has been further extended to include **occupational safety** (for employees and any external workers who enter the premises) and **the environment** (for employees, external workers and the public from the region of Zásada, Desná and Tanvald). The **workplace management** using the 5S methodology supports quality and other systems.

The expansion of the basic **quality** management system (ISO 9001) to include the **automotive industry** (IATF 16949) is depicted as a top-level system for the achievement of a higher level of quality that will also be used for part of the other production.

Occupational safety and environmental protection are supported by the **chemical responsibility** standards.

The protection of personal data in line with the EU Directive (GDPR) has been secured at PRECIOSA ORNELA, a.s.