PRECIOSA ORNELA, a.s.

The quality policy for the automotive industry (IATF 16949)

We use a quality management system based on the IATF 16949 standard. The permanent goal is to maintain the trust of our automotive customers in our company, its activities and its products. We have therefore adopted a special quality policy for the automotive industry with the motto:

The highest quality for the most demanding industry

We ensure compliance with this motto by concentrating on the following principles:

1. Quality according to IATF as a QMS extension according to ISO 9001

a) The company management sees the implementation of the IATF 16949 standard as an integrated extension of the ISO 9001 standard for the achievement of excellent quality. The company applies it in those departments and centres where production for the automotive industry takes place or potentially could take place.

b) The quality management system according to the IATF is especially documented in the Integrated Management System Handbook and in other special documents. The provisions taken from the IATF have been graphically highlighted in the handbook so that they stand out.

2. Quality management according to the IATF

a) The quality according to the IATF is managed and documented by the company's top management.

b) An independent team has been established for the performance of the activities and the creation of documents.

c) We support new quality activities and documents according to the IATF with special software products.

3. Working with co-operators

a) We endeavour to establish a set of workplaces which can secure all the production and ancillary and control operations for automotive products.

b) If we are unable to cover all the operations with our own workplaces, we carefully select co-operators. Co-operators with an implemented quality management system are given preference.

c) We thoroughly verify the quality of the cooperation and we require the submission of all the appropriate documents (for example, attestations, certificates and declarations of conformity).

4. Verifying quality

a) We review the quality management system according to the ISO 19011 standard.

b) We review the processes according to the VDA 6.3 standard, according to which we carry out the potential analyses.

c) We repeatedly review the products according to the VDA 6.5 standard.

Ing. Miroslav Šebesta
the Managing Director

In Desná on 1st April 2017