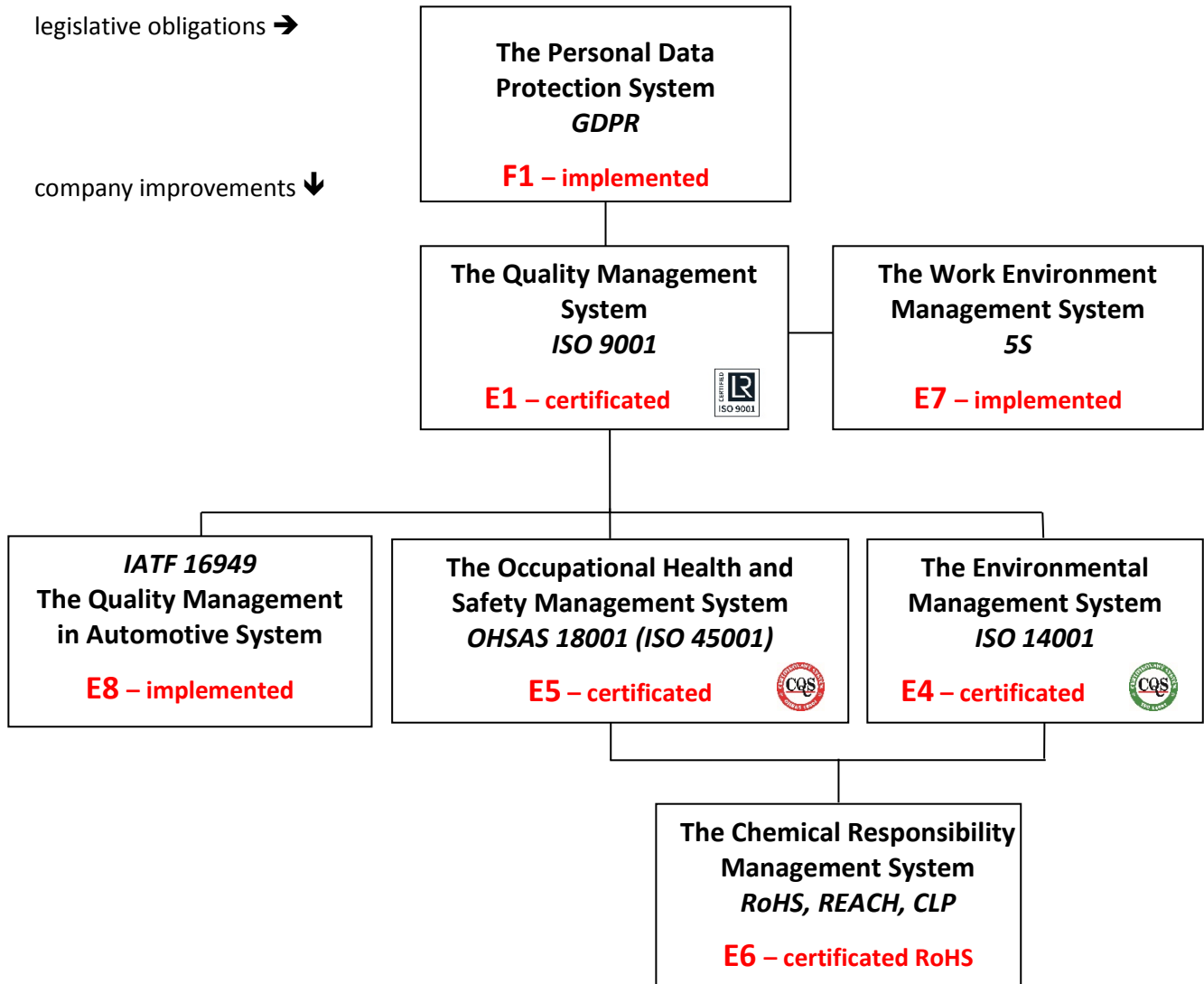


# The Integrated Management System (IMS) for the 2019 fiscal year

status as of 1.6.2018



The boxes state the names of the individual systems followed by the name of the standard in italics and the code for the chapter (i.e. F1), under which the processes are described in the Integrated Management System Handbook, while the current status from the point of view of preparations and certification is then stated after the hyphen.

The diagram also indicates the hierarchy of the individual standards. It is based on the widely conceived ISO 9001 quality management system (this is means to ensuring company prosperity and employee and customer satisfaction).

This system has been further expanded to include **occupational safety** (for employees and external workers entering the company's premises) and **the environment** (for employees, external workers and the public from the Zásada, Desná and Tanvald regions). The quality and other systems are supported by the **work environment management** system using the 5S methodology.

The expansion of the basic **quality** management system (ISO 9001) to include the **automotive industry** (IATF 16949) is depicted as the supreme system for achieving the highest possible quality which will also be used for other parts of production.

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

Personal data protection according to the EU regulation (GDPR) has also been secured at PRECIOSA ORNELA, a.s..