



PL-000-03 Quality Policy

Management system

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SHIPYARD REIMERSWAAL QUALITY STATEMENT

It is the policy of Shipyard Reimerswaal to build, repair, convert and modify ships, and to conduct related dock activities in a safe and healthy manner. The Safety- & Health (S&H) policy is part of the overall company policy, but also as a sub-policy it is inextricably linked to all aspects of the business and is carried out with the same commitment as the realization of other business objectives.

General business objectives of Shipyard Reimerswaal

Carry out activities/work according to the qualitatively highest level with ultimate goals:

- Execute within agreed contractual requirements (budget and planning).
- Execute within legal boundaries and ISO requirements.
- Zero complains.

Mentioned goals can only be achieved when managing board, employees, temporary workers and third parties are familiar with this Quality policy. Annually this Quality policy will be reviewed and adapted if required.

OUR MAIN RESPONSIBILITIES REGARDING QUALITY

Shipyard Reimerswaal has the responsibility towards their stakeholders for the implementation of the below mentioned main responsibilities:

3 main top-down responsibilities

(management, supervisory personnel):

1. Ensure that the quality statement is communicated and understood within the company;
2. Elaborate, implement and maintain quality targets suitable for the Quality Statement;
3. Promote continual improvement.

3 main bottom-up responsibilities

(all employees & sub-contractors):

1. Know the Quality Policy and follow the procedures & instructions;
2. Report non-conformities towards client contracts and management system requirements;
3. Stop work when possible significant impact on contract agreements or serious incompliance

PRINCIPLES & REQUIREMENTS

We ensure that main contract requirements are clear and communicated within the project team

The traceability of essential quality related aspects is maintained for all projects

We actively identify and assess risks and opportunities which have an effect on our management system and goals

Subcontractors are managed closely

We identify, acknowledge and register contract changes and react adequately

Frequent communication about project-progress, expectations and the perception of our service with the client is embedded in our core-processes and are essential for success

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