Quality Policy

We have established this Quality Policy to be consistent with the purpose and context of our organization.

<u>Customer focus:</u> As an organization we have made a commitment to understand our current and future customers' needs; meet their requirements and strive to exceed their expectations. Order – specific customer requirements are distributed to manufacturing personnel to assure the requirements are met.

<u>Leadership</u>: Senior leadership are involved in the daily operation of **<u>ALBANY FOAM</u>** and are responsible for all decision-making and planning.

<u>Safety Comes First!</u> - All <u>ALBANY FOAM</u> team members have the responsibility and authority to stop work for safety and quality reasons.

<u>Control of incoming materials:</u> Raw materials will be purchased from suppliers with a proven track record. <u>ALBANY FOAM</u> has developed an "Approved Suppliers" of these suppliers and only purchases material from those on this list.

Receiving Verification: Incoming materials are accepted upon review of the data reported on Certificates of Analysis provided by our Approved Suppliers. Defective material is reported to suppliers and returned for credit and / or replacement.

<u>Product Verification</u> – Finished Goods are measured by verify that they meet customer specifications and are packaged in accordance with customer requirements, prior to shipment.

<u>Customer Satisfaction</u> - Our goal is to achieve total customer satisfaction. If we receive notification from our customers of defective or non-conforming material, <u>ALBANY FOAM</u> will notify all personnel so that the defects or non-conformance will be prevented from occurring on replacement material shipments and subsequent orders.

Date: 18/10/19

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