## **Quality Management**



## **HSE Management System**

The Huegli Tech's HSE Management System defines the principles by which we conduct our operations worldwide with regards to health, safety, and the environment.

Management communicates the HSE philosophy to all employees, customers, contractors, and third parties associated with our business, and each Huegli Tech organization must provide positive evidence of conformance to the system.

The HSE Management System model comprises eight interrelated components:

- commitment and leadership and accountability
- policies and objectives
- organization and resources
- contractor and supplier management
- risk management
- business processes
- performance monitoring and improvement
- audits and reviews

These are continuously improved by conformance checks

- on day-to-day standards and procedures (controls)
- on the management system (correction)
- through modifications to the management system (improvement)

This Policy shall be regularly reviewed to ensure ongoing suitability. The commitments listed are in addition to our general policy to comply with Huegli Tech standards as well as it presents Swiss law and the international guidelines where we operate. This is critical to our business success because it allows us to systematically minimize all losses and adds value for all our stakeholders.