

# **Business Operating Procedures**

## **Business Policy Statement & Company Objectives**



ISO 9001:2015	Page 1 of 1	Procedure No: BPS-01
IATF16949:2016	rage I OI I	Frocedure No. DF3-01

It is the policy of this Company to provide a service and supply products that meet all of the agreed requirements of our customers. This commitment relates to all company activities and can be summarised as the following objectives.

### 1.0 Scope of Quality Management System Registration

ISO9001:2015 – The Design and Manufacture of Brake, Clutch and related systems for high performance vehicles. IATF16949:2016 – The Design and Manufacture of Brake and Clutch Systems.

There are no exclusions.

## 2.0 Company Objectives

- To establish, implement and operate a Management System, which is effective and in compliance with ISO 9001:2015 and IATF16949:2016.
- To always strive for preferred supplier status by ensuring customer satisfaction through continuous improvement.
- To develop a reputation for value, honesty and service excellence.
- To maximise profitability, and develop cost effectives solutions and innovative materials
- To professionally manage the Company and control growth, and maintain a close working relationship with suppliers and customers
- To continuously improve across all aspects of the company by developing, monitoring and reviewing measurable objectives including to risks and interested parties and ensuring those objectives are met.
- To provide sufficient resources to maintain legal and statutory compliance.
- •Continually developing our workforce to understand our customer expectations and to empower them to pro-actively contribute to the effectiveness of the business

This Policy is channelled through the Management System. To ensure that it is fully implemented, monitored and improved it is co-ordinated by a Management Team headed by a Senior Management Representative. The Management Representative has full authority to maintain the system in accordance with the Company's Policy and Procedures. The Policy is reviewed annually as a minimum, during the Management Review process. This statement represents the commitment of the Management and work force to the Policy. Awareness of this Policy is established during the relevant phases of Company training and is a mandatory requirement of all company personnel.

#### David Hamblin

Managing Director - AP Racing

Change Record					
Iss	Date	Description of Change	Name	App'd	
1	29/01/18	Initial release	A Homer	S Clarke	
2	11/04/18	Rewording of scope in line with IATF certificate	A Homer	S Clarke	
3	18/06/18	Removal of SJC and addition of DLH	A Homer	D. Hamblin	

18/06/18	BPS-01 Business Policy	Revision: 3