

PERFECT TOOLING cc
QUALITY SYSTEM MANUAL

DOCUMENT No: **QPR 5.3**
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SUBJECT:	QMS Quality Policy & Scope	EFFECTIVE DATE: 16-01-18
REFERENCE:	ISO 9001-2015 & IATF 16949: 2016	REVISION: 00
APPROVED BY:	N. GONZALEZ	

QUALITY POLICY

It is the policy of the management team of Perfect Tooling cc to provide pressed metal components and assemblies at a level of quality and price, in order to ensure our position as a leading automotive component supplier in the region.

In order to achieve this, the following objectives have been established:

- To strive to perform all activities "right first time".
- To ensure repeat business by consistently providing product and services which meet the specifications of:
 - Benteler SA
 - Dana Spice Axle
 - Eberspaecher SA & Global
 - Faurecia SA
 - ISUZU SA
 - MA Automotive
 - MW Wheels
 - Tenneco Ride Control
- and exceed expectations
- To implement and maintain a quality management system which complies with the requirements of ISO 9001 2015 & IATF 16949:2016
- To continually improve the overall performance of the organization
- To ensure the profitable operation of the organization for the benefit of all its stakeholders.

Management is committed to the implementation of the quality management system and to the training of personnel to ensure that the system is adequately maintained and that the quality policy is communicated and understood throughout the organization.

The status of the quality objectives and the continuing effectiveness and suitability of the quality management system is reviewed at least every twelve(12) months. Where circumstances dictate, additional reviews are conducted.



MEMBER



MEMBER

DATE 16/01/18

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SCOPE

To determine the processes needed for the QMS at Perfect Tooling cc for Metal Pressings & Assembly, and:

Interested Parties to the QMS are:

- OEM's CSR
- Tier one Suppliers CSR
- Certification Body
- SARS
- Equity
- Environment
- Labor Law

To determine the sequence & interaction of these processes

To determine criteria & methods to ensure that the operation & control are effective

To ensure the availability of resources & information's to support operations & monitoring of processes

To monitor & analyze processes

To achieve planned results & continual improve these processes.

Note: All the above in conjunction with ISO 9001-2015 IATF 16949:2016 except for clause 8.3 (Product Design) is conducted by the relevant customer