



TRACK TEC KOLTRAM SP.Z O. O. · UL. RONDO ONZ 1 · 00-124 WARSZAWA

QUALITY AND ENVIRONMENTAL POLICY

Fully aware that the success of TRACK TEC KOLTRAM Sp. z o.o. depends on meeting the needs and expectations of customers and stakeholders, the Management Board and the Management of TRACK TEC KOLTRAM Sp. z o.o. has identified the context of the organization and has introduced an integrated management system in the areas of design, purchase, production and sale of switches, track crossings and castings.

The above-mentioned products offered by us are competitive in terms of both quality and price and are manufactured in compliance with the safety requirements for their operation and environmental protection regulations, while at the same time complying with the applicable health and safety regulations.

We declare that we are constantly improving the effectiveness of our actions aimed at:

- the improvement of the quality of our products,
- the reduction and prevention of pollution,
- the improvement of working conditions, including the prevention of accidents at work and occupational diseases.

In carrying out our activities aimed at supporting the maintenance and development of railway infrastructure, we have set ourselves the following quality and environmental objectives.

- continuous development in the production of railroad track materials,
- continuous improvement of the product quality,
- fulfilling the current requirements of national and international technical standards (directives, TSI, technical normative references) relating to the products manufactured,
- adjusting the products offered to the Customers' needs,
- meeting legal requirements and other regulations related to environmental as well as to health and safety aspects,
- the prevention of pollution and the minimization of negative effects on the environment resulting from emissions to air, water and soil,
- reducing the likelihood of occupational injuries and illnesses,
- optimizing the management of raw materials, materials, energy and water.

The above defined objectives will be realized by:

- ensuring the integration of the requirements for quality and environmental management systems into business processes,
- reliable and punctual processing of orders,
- viewing complaints as an opportunity to improve the manufacturing processes,
- continuous involvement of all employees in quality and environmental problems as well as in safe and healthy work,
- continuous improvement of the implemented and maintained Integrated Management System.

The implementation of such a defined policy for quality, environment, health and safety at work is ensured by the implemented and continuously improved Integrated Management System, which meets the requirements of PN-EN ISO 9001:2015, PN-EN ISO 14001:2015, as well as the requirements of EU directives and technical specifications of interoperability, applicable standards and other applicable technical standards.

All employees of TRACK TEC KOLTRAM Sp. z o.o. are obliged to know and comply with the present Integrated Management System Policy, which is available to all interested parties.

Chairman of the Management Board

Jarosław Pawluk

Warsaw, 23rd November 2020