

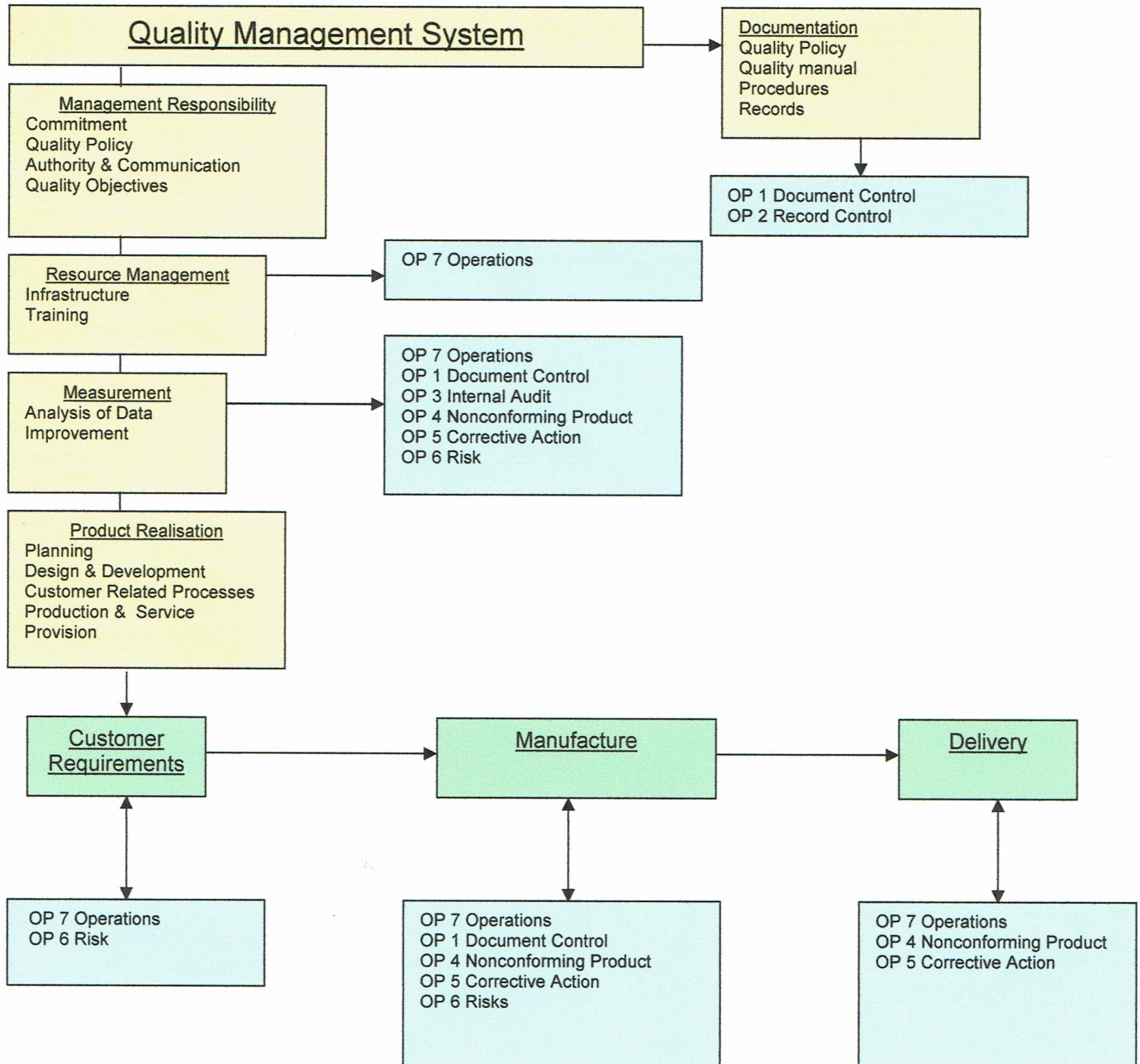
#### 4.4 Quality Management System and its processes

##### 4.4.1

The company has implemented a quality management system that recognises the need for controlled processes in order to achieve the goals stated within the quality policy statement. This includes the interaction between processes and people, the effectiveness of those processes, and the need to adequately control through monitoring and continual improvement, the relevance of the processes to the business.

The company's I.T. capability is used extensively in quality management system processes.

The process sequence and interaction of the quality management system are as follows :-



#### Coding

= Quality Manual

= Procedures

= Process