

## Atlas Copco Exploration Products Quality Policy

Management's Goal is Quality Leadership in our industry. Quality Leadership means:

- a) Conformance to the Requirements of our Customers, our Suppliers, fellow Employees as well as Statutory and Regulatory requirements
- b) Continual Improvement of products, processes and Customer relations

The overall responsibility for Quality rests with Management. This responsibility is delegated as required to Company employees and all employees are responsible for the quality of their work. Our Standard of Performance is:

### DO IT RIGHT THE FIRST TIME

This policy is communicated to all personnel within *Atlas Copco Exploration Products* with the understanding of continual improvement, customer satisfaction and measurable objectives. The policy and associated objectives are reviewed for continuing suitability during the annual management review.

#### QUALITY OBJECTIVES shall:

- a) be established for each relevant function and level within the organization
- b) be measurable and consistent with the quality policy as identified in the quality and business records through internal audits and management reviews
- c) include what is needed to meet the requirements of the product and/or service and the expectations and needs of our customers.

#### QUALITY PLANNING includes:

- a) Product innovation and new designs are confirmed with market requirements and potential. They require Product Manager support who then presents initiatives to the division Product Board for approval.
- b) Process equipment investments are supported according the AC investment procedures as specified in FAM section 7. These projects are initiated by managers and require Business Board approval.
- c) Department Managers are responsible for Continuous Improvement projects in their area of responsibility. Initiatives requiring significant time and/or resources are formalized as Targets and Objectives. They can be included in monthly management meetings or annual management reviews.

**Atlas Copco Exploration Products**, a division of Atlas Copco Canada Inc.

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*Atlas Copco Exploration Products* ensures that the resources needed to achieve the business, quality and environmental objectives are identified, planned and shall include:

- a) maintaining the QMS and EMS management system requirements
- b) the ongoing ability of the organization to provide products and/or services
- c) continual improvements of the QMS and EMS management systems

Planning will ensure that changes are conducted in a controlled manner and that the integrity of the quality management system is maintained.