ENVIROSPHERES PTY LTD QUALITY POLICY

Vision

Envirospheres' vision is to be recognised within Australia and overseas as a supplier of the highest quality hollow ceramic microspheres.

Goals and Objectives

- a. meet Customer, Distributor and Supplier contractual obligations, through effective application of the Company Quality Management System (QMS);
- b. ensure that personnel have appropriate competencies to perform their assigned tasks and functions to the required standard;
- c. allocate appropriate resources to ensure effective and efficient delivery of Envirospheres' products and services;
- d. ensure that Envirospheres' Quality System policies, processes and procedures meet ISO 9001:2015 Quality Standard requirements;
- e. ensure that Envirospheres personnel comply with applicable statutory and regulatory requirements and are kept informed of changes in relevant standards, legislation, and industry requirements; and
- f. strive for continual quality improvement through regular review of performance, including Key Interested Party feedback and evaluation, to ensure the ongoing effectiveness of the Quality Management System.

Commitment Statement

The CEO, management and staff are committed to the communication and implementation of this policy. All staff are encouraged to strive to achieve quality outcomes in accordance with this policy.

Anthony Caccamo
Chief Executive Officer

12 June 2019