

Ref:	
Goražde.	

## **QUALITY POLICY STATEMENT**

UNIS "GINEX" d.d. Goražde is engaged in the activity of development, production and trade of initiating means, explosive materials and chemicals. The basis for sustainable success of UNIS "GINEX" d.d. Goražde is understanding of present and future needs of interested parties, as well as finding opportunities for exceeding buyer's expectations.

In aim to constant improvement, top management has established and promoted quality policy based on the following facts:

- Requirements of valid issue of ISO 9001 standard are fully integrated into business processes of UNIS "GINEX" d.d. Goražde; top management is dedicated to applying, maintenance and permanent improvement of quality management system;
- Continuously considers determined external and internal questions which are relevant and which have influence on UNIS "GINEX" d.d. Goražde capability to accomplish anticipated results of quality management system;
- Partnership relations have been built with interested parties, through mutual trust, respect and creation of new values through joint projects;
- Measures for analysis of risk and opportunities are integrated and implemented in quality management system;
- Demands and expectations of buyers, as well as applicable legal and regulation requests are being established, understood and permanently fulfilled;
- UNIS "GINEX" d.d. Goražde determines and establishes needs for personnel necessary for effective applying of quality management system, as well as necessary competency for carrying out businesses that influence on performances and effectiveness of quality management system;
- Resources for realization of products and services are being provided;
- Managing is based on documented information, and it is carried out through determined aims, procedures, manuals, plans, mutually associated processes by measuring of accomplished results, considering analysis results, carrying out permanent reviews and improvements;
- By using documented facts and arguments at decision making, by collecting documented information about all performed activities in aim to making decisions that are in accordance with needs.

All employees are expected to work and behave in accordance with values established in UNIS "GINEX" d.d. Goražde, as well as to behave in accordance with principles and in spirit of this policy.

GENERAL MANAGER
UNIS "GINEX" d.d. Goražde

Munevera Fočo