



TOOL AND MANUFACTURING INC.
107 Howden Road, Scarborough, ON, M1R 3C7, Canada
Tel: 416-755-2234
www.promarkmfg.ca

QUALITY POLICY STATEMENT:

Promark Tool and Manufacturing Inc. recognises that the maintenance of quality standards in all activities is the key to our success and reputation. We aim to continually improve the service we provide to meet our clients' requirements. The company is therefore committed to manufacture products which continually meet customer specifications and requirements in a safe, efficient and effective manner, following the processes prescribed in our Quality Management System and also where necessary meets with regulatory requirements.

QUALITY OBJECTIVES:

The primary goal of Promark Tools and Manufacturing Inc. is to supply customers with products that fully comply with all contractual provisions and specifications requirements. We are committed to:

- Compliance with customer requirements, which can be measured and monitored by:
 - ✓ Customers' complaints/returns;
 - ✓ On-time delivery;
- Compliance with laws and regulations
- Continual improvement to the efficiency and effectiveness of company's Quality Management System, which can be measured and monitored by:
 - ✓ Management review;
 - ✓ Internal audit;
 - ✓ Rework time for non-conformance products;
- Maintain ISO 9001:2015 + AS9100D certification and other applicable industry standards requirements

Date Reviewed: December 14, 2025

Reviewed by: Paul Vales, GM

Signature:

A handwritten signature in blue ink, appearing to read "Paul Vales", written over a horizontal line.