

## Integrated Management System (IMS) Policy

Gee Graphite Ltd was founded in 1989 to offer customers a range of industrial gasket and sealing products based on expanded flexible graphite, manufactured from its factory in Dewsbury, West Yorkshire. Gee Graphite Limited's policy is to provide our customers with a level of service that reflects a high quality product that fulfills the customers' specified requirements whilst safely managing its processes, materials and people in order to reduce the environmental impact associated with our manufacturing business

It is the policy of Gee Graphite Ltd to maintain, on a continual basis, an effectively managed Integrated Management System (IMS). This documented IMS complies with all the requirements of BS EN ISO 9001: 2015, BS ISO 45001:2018 and BS ISO 14001:2015. As such, the management commit to fulfil all customer, legal and compliance requirements and additionally, to the continual improvement of all aspects of the IMS.

The company operates a system that regularly evaluates its IMS processes and customer needs through a Plan, Do, Check and Act cycle. Quantifiable quality, environmental and occupational health and safety objectives are agreed and documented. The business strives to achieve these objectives through consultation and participation of the workers and workers representatives throughout the continual improvement process.

Specific management commitments also include the elimination of hazards, the reduction of OH&S risks and the protection of the environment, with specific focus on the prevention of pollution and the maximisation of resource efficiencies.

  
..... Managing Director

*MARCH 2020*  
..... Date

