



# IM02 Policies

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## Quality Policy

(ISO 9001:2015 Clauses 5.2)

### Statement

Mattina Mechanical Limited takes great pride in its experience in mechanical projects ranging from service & maintenance, retrofits, as well as various services to the completed projects.

Our mechanical contractors offer and deliver exemplary and comprehensive service to various industries, ensuring each project is completed per the unique customer requirements, successfully and on time. Delivering on customer satisfaction is our driving force.

Mattina Mechanical has implemented ISO 9001:2015 as its Quality Management system and is committed to the continual improvement of all its processes. We comply with all applicable statutory and regulatory requirements.

## Health and Safety Policy

Refer to MML-OHS-PLY-001 Health and Safety Policy (ISO 45001 integration to be targeted for 2027)

## Procedure

If we elect to make changes after reviewing our policy, we shall ensure it meets the following requirements.

- Is appropriate to the purpose and context of our organization and support our strategic direction
- Provides a framework for setting objectives
- Includes a commitment to satisfy applicable requirements
- Includes a commitment to continual improvement of the integrated management system

To make the policy available and communicate as applicable to all interested parties through publication on our Website, Company Noticeboard and Intranet as appropriate.

## Related Documentation

R02 Data Tracking Register -Quality Objectives Tab.

Date	Description of Change	Approved By
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June 29, 2025	References added to H&S Policy	David Prazeres