



Quality and Environmental Policy Statement

Modul-System Limited is a leading provider of modular vehicle racking and storage systems. With over 30 years' experience in the industry, Modul-System provides a comprehensive One-stop-shop van to mobile workshop conversion service, and has established a large customer base in many sectors of industry from utility companies and local authorities through to those operating in the specialist trades.

Modul-System considers respect for the environment a key business responsibility and encourages all stakeholders to take an interest in the protection of the environment.

Modul-System will therefore:

- Ensure that the company complies with appropriate legislation, regulations and other requirements to which Modul-System subscribes, including Vehicle Type Approval requirements.
- Identify and evaluate the environmental aspects associated with the Modul-System organisational context in order to control and reduce any environmental impact, including the prevention of pollution.
- Ensure the responsible use of natural resources and the minimisation of waste and energy consumption.
- Implement the training of all employees to ensure that they are environmentally aware and that neither they, the community nor the environment are exposed to harm as a result of Modul-System operations.

In meeting the above, Modul-System also aims to achieve high levels of customer satisfaction by designing and delivering reliable, high quality, cost effective vehicle racking products and services within agreed timeframes thus generating the returns required to:

- Reward stakeholders for their investment.
- Reward our people for their efforts.
- Provide the funds to support future operations and company growth.
- Provide a stable and enjoyable work-place for the entire team.

Modul-System is committed to the continual improvement of its performance by the monitoring of quality and environmental issues and through involvement with customers, suppliers, regulatory authorities and the community.

To assist with the above, Modul-System has implemented an integrated Management System that meets the requirements of ISO 9001, ISO14001 and Type Approval Conformity of Production.

Compliance and improvement are monitored by process measures and internal audits and are maintained by the timely implementation of risk mitigation and corrective actions.

Meeting these standards is the responsibility of the entire team. Modul-System is therefore committed to working with all stakeholders to support effective operation of the company's Quality and Environmental Management System and the achievement of goals and of specific Quality and Environmental Objectives.

Signed: ... *P. Railston*

Date: ...01/04/2019.....

Managing Director