



The Scope of the Modul-System Ltd Management system

This Modul-System Ltd Integrated Management system applies to the business-related activities associated with the operations of the business (i.e. assembly, warehousing/stores, logistics and installation and maintenance of machines) carried out by Modul-System Ltd Limited.

Modul-System Ltd Limited endorses the concept that health, safety & welfare and quality and environmental compliance is an integral part of its' business activities and regards compliance with quality and environmental requirements and maintaining an ongoing positive health and safety culture are mutual objectives for both management and staff at all levels.

In relation to our integrated management system we have determined the boundaries and applicability of the system and its processes to establish its scope. This has included the consideration for:

- The external and internal issues that could affect the delivery of our products & services
- The requirements of relevant interested parties and associated compliance obligations
- The products and services we provide (both internally and externally)
- Our organizational areas, functions and boundaries

All of the requirements of the current ISO 9001, ISO 14001 and ISO 45001 International Standards have been reviewed and have been determined to be within scope.

The scope of our integrated management system is outlined below:

- The provision of modular racking systems and storage solutions for mobile workshops, regardless of the vehicle or the business application.
- Product testing of drawer and shelving units for quality and endurance in order that the installed systems withstand the pressures of everyday use in a wide variety of service applications.
- Flexible installation options to suit customer requirements including:
 - Factory Fitted – Vans accepted directly from the manufacturer, dealership or individual and converted into fully functional service vehicles.
 - On-Site Installations – Experienced mobile fitters, operating fully equipped service vehicles enabling installation of Modul-System Ltd racking systems at customer premises or supplying dealership.
 - Self-Assembly – Modular design of Modul-System Ltd products allows easily assembly/installation.
- The design and development of additional racking system configurations and products that may require VCA approval.
- Compliance with the VCA N1 Enhancement Scheme.

Modul-System Ltd Limited is part of the Modul-System group with a head office located in Sweden. Modul-Systems is also part of the Lifco group, which is listed on the Swedish stock exchange. Any impact of Modul-Systems or the Lifco group on the scope of our management system has also been considered.

The boundaries and applicability of the Modul-System Ltd OH&S management system include the above scope elements and the organization as a whole – this is in line with Modul-System top management having its own functions, responsibilities and authorities for establishing the Modul-System Ltd OH&S management system.

The boundaries and applicability of the environmental management system apply to the above scope elements and include appropriate waste management and recycling activities, end-of-life product management, appropriate and efficient energy and resource usage and prevention of pollution activities. Where some elements of the environmental life cycle are 'owned' by Modul-System, this has been outlined in the Environmental Life Cycle and 'End of Life' Considerations within the Modul-System Ltd EMS.