

<b>Doküman No:</b> QM_PL_0001	<b>Yayın Tarihi :</b> 12/17/2025	<b>Integrated Management System Policy</b>	
<b>Revizyon No:</b> 1	<b>Sayfa No :</b> 1/1		

### Flexati Hose Integrated Management System Policy

**Flexati Hose;**

#### **QUALITY;**

Fulfills the requirements of the TS EN ISO 9001 Quality Management System Standard and plans, implements, and continuously improves its processes, products, and services.

Conducts its activities based on the quality management system, customer satisfaction, and operational excellence; aims to enhance its competitiveness at a global level. Within this scope, monitors internal and external issues that may affect its activities, including climate change; evaluates risks and opportunities to ensure the continuity and performance of its processes.

With determined leadership and the contribution of competent employees, regularly evaluates the effectiveness, efficiency, and alignment of all processes with strategic objectives. Focuses on preventing faults, reducing risks, and improving performance through a continuous improvement approach.

Aims to effectively meet customer expectations and requirements; updates its objectives based on feedback, improves its processes, and considers customer satisfaction as the foundation of the organization's sustainable success.

#### **OCCUPATIONAL HEALTH AND SAFETY;**

Fulfills the requirements of the TS ISO 45001 Occupational Health and Safety Management System Standard and commits to providing a safe and healthy working environment for all employees and stakeholders.

Analyzes hazards and risks that may arise in the working environment, ensures risks are reduced at their source, and acts with a preventive approach.

Carries out regular training and awareness activities to improve employees' OHS awareness; encourages employee participation and feedback.

Conducts regular inspections and preventive activities to prevent occupational accidents and occupational diseases.

Continuously monitors compliance with legal requirements, national and international standards, and stakeholder expectations; reviews its processes in line with changing conditions and maintains a continuous improvement approach.

#### **ENVIRONMENT;**

Fulfills the requirements of the TS ISO 14001 Environmental Management System Standard and considers environmental protection and sustainability as an integral part of its business culture.

Operates in compliance with local and international environmental legislation; implements sustainable practices to prevent environmental pollution, reduce waste, and use natural resources efficiently.

Establishes environmental objectives in line with defined strategies by considering stakeholder expectations; cooperates with official authorities and applies a transparent information policy.

Continuously improves environmental performance, enhances the effectiveness of the Environmental Management System, and carries out activities to reduce its carbon footprint within the scope of combating climate change.

<b>Hazırlayan</b>	<b>Onaylayan</b>
<b>SİBEL GÜNGÖR</b>	<b>AYKUT MURAT EROĞLU</b>