

# QUALITY POLICY

**OF THE PCC GROUP COMPANIES: PCC ROKITA SA, PCC EXOL SA,  
PCC MCAA SP. Z O.O., PCC CONSUMER PRODUCTS KOSMET SP. Z O.O.,  
LABANALITYKA SP. Z O.O., LABMATIC SP. Z O.O.,  
PCC AUTOCHEM SP. Z O.O., PCC PU SP. Z O.O.**

*"While conducting our business in accordance with the regulations that apply to us we are focus on continuous improvement of the Quality Management System".*

The Management Board of the **PCC Rokita SA**, as the Head Office, undertakes to comply with the relevant regulations applicable to its operations and the availability of information and resources necessary to achieve its objectives and perform its tasks, as well as to continuously improve the effectiveness of the Quality Management System and defines strategic quality objectives for the Companies of PCC Group covered by the Integrated Management System, i.e.:

- understanding and anticipating our customers' expectations
- providing products and services of stable quality, in line with customer requirements
- ensuring that the Group is a strong trading partner
- expanding our product range and improving the market attractiveness of our offer
- optimisation of key processes

**The Companies of the PCC Group take an active part in the pursuit of strategic objectives. These objectives are achieved through:**

- continuous cooperation with customer in order to understand their expectations
- commitment of managers to quality activities
- cooperation with suppliers
- continuous improvement of employees' qualifications
- development of infrastructure
- implementation of modern IT systems
- improving the performance of the quality management system within the framework of sustainable development initiatives

The Management Board of the Company hereby transfers this policy to all employees and other persons working for the Company for the purpose of its implementation.

Brzeg Dolny, 16 April 2018

**Mirostaw Siwirski**  
President of the  
Management Board,  
General Director  
PCC Exol SA

**Wiestaw Klimkowski**  
President of the  
Management Board,  
General Director  
PCC Rokita SA

