TransTech Electronic Controls Pty. Ltd. **QUALITY MANUAL -**

AS / NZS ISO 9001 - 1994

Quality Manual No. 01

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TransTech Electronic Controls Pty. Ltd. PERTH OFFICE AEN 21 070 629 499

(Also in Melb. & Syd.)

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16 February 2022

TO WHO IT MAY CONCERN

Transtech Electronic Controls Pty Ltd (ABN 21 070 629 499) has a Quality Manual and Quality System based upon AS/NZS ISO 9001:1994 and is currently in the process of updating that Manual to the current Standard AS/NZS ISO 9001:2016 prior to seeking certification by a third party.

In the meantime please find Copy of Face Sheet from the Quality Manual and our Policy Statement. Also attached is the current Company Organogram.

All quality procedures documented in our manual are followed and products/projects have full traceability as required by AS/NZS ISO 9001:1994.

A copy of our Quality Manual is available if requested.

Sincerely yours,

Transtech Electronic Controls Pty Ltd

Barrie P King

Managing Director

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QUALITY MANUAL

| Authorised By | Date |
|---------------|------|

| Rev | Date | Section(s) Amended | Prepared | Reviewed |
|-----|------------|--------------------|-----------|------------|
| 0 | 01/01/96 | First Issue | B.P. King | B. P. King |
| 1 | 01/02/2022 | Second Issue | B.P. King | B.P. King |
| | | | | |

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1.4 QUALITY POLICY STATEMENT

TransTech Electronic Controls Pty. Ltd. is committed to providing quality in product, service and repair to its client from initial inquiry through to final delivery.

Quality Assurance is seen as being the most fundamental part of the TransTech Electronic Controls Pty. Ltd. aims and objectives along with safe working environments and market competitiveness.

The management of TransTech Electronic Controls Pty Lid is committed to providing quality, both product and service, to its clients' needs and expectations and is fully committed to meeting contractual and statutory obligations for quality and reliability in providing solutions, application engineering, sales and service in the form of electrical motor drives & protection, electronic sensors, electronic modules and complete process control and telemetry systems.

To ensure that the required level of quality is achieved the TransTech Electronic Controls Pty. Ltd. operates a Quality System complying with the requirements of **AS/NZS ISO 9001:2016.**

This Quality System comprises procedures, method statements and Quality Plans which have been developed to eliminate error, waste and frustration, thus ensuring quality of all processes.

Quality is achieved by:

- a) Training and motivation;
- b) Adherence to documented procedures;
- c) Investigation of nonconformity and implementation of effective corrective action;
- d) Quality system improvement.

All TransTech Electronic Controls Pty. Ltd. personnel are encouraged to take an active role in ongoing Quality System improvement.

The management of TransTech Electronic Controls Pty. Ltd. is committed in providing quality in both product and service to its clients and in providing all resources necessary to achieve these objectives, this in turn will give our customers an assurance of quality and our employees the benefits of job satisfaction.

Barrie P. King Managing Director

TransTech Electronic Controls Pty. Ltd.

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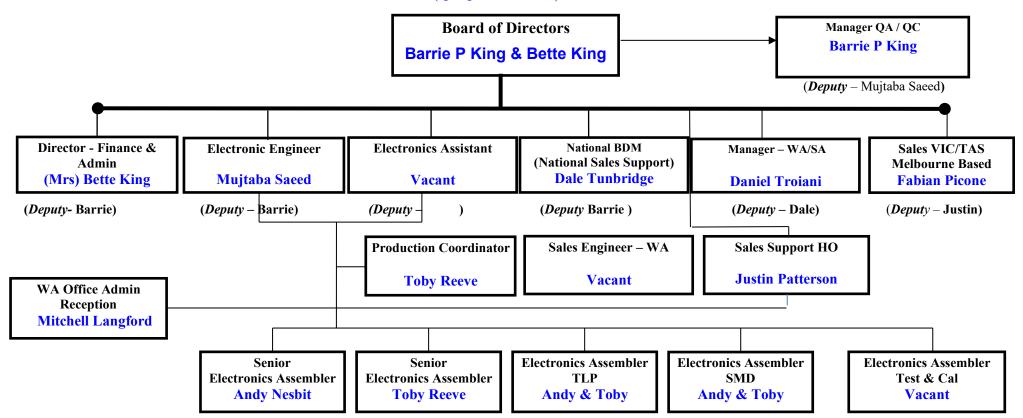
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ORGANISATION CHART:-

Shareholders: Mrs Bette King & Parbrook Holdings Pty Ltd atf King Family Trust

TransTech Electronic Controls Pty. Ltd.

REPORTING STRUCTURE (QA/QC PURPOSES)



Last Update 16th February 2022