

QUALITY POLICY OF CHECK EX SORTING S.R.O.

Prepared by: Helena Nováková | Date: 30 April 2025 | Form revision: 00

CHECK EX Sorting s.r.o. currently holds an established position in the service market.

The scope of our quality management system covers the sorting, inspection, packaging, repair and rework of customer-supplied parts, particularly for the automotive industry.

The most important criteria for evaluating the company's success are quality and the accurate fulfilment of customer service delivery deadlines. A quality management system complying with the relevant international standard is the means by which we achieve our service-quality and customer-satisfaction objectives.

Customer

- Ensuring high quality helps us acquire and retain satisfied customers.
- Enquiry and quotation processes must be handled promptly and professionally and completed within the agreed deadlines.

Company

- Quality assurance means keeping the ratio of customer complaints to the volume of services provided as low as possible.
- All work must be performed correctly in accordance with prescribed procedures, with the aim of completing it quickly and economically.
- Ensure the company's prosperity by offering our services in domestic and international markets.
- Provide effective motivation for existing employees in order to build a stable base of qualified personnel.
- Continuously review the established quality system to ensure ongoing improvement.

Employees

- Every employee must be capable of performing the assigned task and is responsible for the quality of their work.
- Every employee must know how to prevent poor-quality work and understand the consequences it has for the employee, the company and the customer.

The Quality Policy has been introduced by decision of the company management and is binding on all company employees.