



PIEROŃCZYK

**SUBCONTRACTING
PRECISION PRODUCTS**

KOLEJNICTWO · PRZEMYSŁ · MOTORYZACJA

Ślusarstwo Produkcyjne

inż. Andrzej Pierończyk

ul. Budowlana 5, 41-100 Siemianowice Śląskie

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QUALITY AND SAFETY POLICY

SUBCONTRACTING PRECISION PRODUCTS

Document	Quality and safety policy
Version	2.1
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Status	Company document

QUALITY POLICY DECLARATION

Ślusarstwo Produkcyjne inż. Andrzej Pierończyk commits to delivering products and services that conform to customer requirements as well as legal, regulatory, technical and quality requirements, and to the requirements of the adopted quality management system. The Policy covers the production of precision steel components, CNC machining (3-axis/5-axis), turning, milling, welding, assembly, kitting, packaging, quality inspection and supplier cooperation.

The Policy provides a framework for establishing and reviewing quality objectives, and is consistent with SPP's direction of development, a process-based approach, risk and opportunity analysis, and the requirements applied in the railway industry supply chain, including ISO 9001 and ISO 22163 / IRIS to the extent applicable to the company's scope of activity.

SPP QUALITY COMMITMENTS

- meeting agreed customer requirements, technical documentation, and quality, schedule and commercial requirements prior to and during order execution;
- ensuring the quality, safety and repeatability of products through control of processes, qualifications, machines, tools, materials, documentation and measuring equipment;
- preventing errors, failures, non-conformities, complaints and delays, including reducing the number of defects in internal processes and across the supply chain;
- identifying quality risks and opportunities and taking preventive, corrective and improvement actions commensurate with the consequences for the customer and product safety;
- maintaining traceability and control over documentation, quality records, consignment materials, technical changes and agreed deviations;
- developing the competence and awareness of employees and requiring suppliers and subcontractors to comply with agreed technical, quality, H&S, environmental and schedule requirements;
- monitoring system effectiveness through analysis of complaints, non-conformities, on-time delivery, inspection results, customer satisfaction, quality objectives and the effectiveness of corrective actions;
- continuously improving processes, work organisation, equipment reliability, communication, process safety and the quality of deliveries to industrial customers.

RESPONSIBILITY, COMMUNICATION AND REVIEW

Management provides the resources, objectives and oversight needed to implement the Policy. Each employee is responsible for the quality of their own work, compliance with job requirements, reporting non-conformities and protecting customer information. Orders whose quality requirements cannot be met are not accepted without clear agreement and customer acceptance.

The Policy is communicated to employees and persons acting on behalf of the company, is available to interested parties to a reasonable extent, and is periodically reviewed for continued relevance, suitability and conformity with customer requirements, the quality management system and SPP's direction of development.

Prepared by: Damian Pierończyk

Approved: Andrzej Pierończyk

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Date: 2026-07-01

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Date: 2026-07-01