## Certificate ZA17/209868

SGS

The management system of

## **Boland Printers a division of CTP Limited**

Versailles Street, Wellington, Western Cape, 7655, South Africa

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities
The provision of lithographic printing and finishing.

This certificate is valid from 31 October 2022 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 4. Certified since 19 January 2017.

Authorised by Derisha Govender

SGS South Africa (Pty) Ltd

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ISO 9001: Boland Drukpers

09 Mar. 18 FORM 09-4 Rev 3

## **ISO 9001 QUALITY POLICY**

Boland Drukpers provides all customers with unparalleled printing matter and professional service. We ensure exceptional quality of print by optimising modern technology and equipment.

A key way to achieve this is by operating a Quality Management System (QMS) in accordance with the requirements of ISO 9001: 2015.

Top management is committed to:

- Satisfying applicable requirements.
- Continual improvement of the QMS and improved service delivery to all customers.

Top management shall:

- Take accountability for the effectiveness of the QMS.
- Ensure the quality policy and quality objectives are established for the QMS and are compatible with the context and strategic direction of the Company.
- Ensure the integration of the QMS requirements into the organisations business processes.
- Promote the use of a process approach and risk-based thinking.
- Ensure that the resources needed for the QMS are available.
- Communicate the importance of effective quality management and of conforming to the QMS requirements.
- Ensuring that the QMS achieves its intended results.
- Engage, direct and support persons to contribute to the effectiveness of the QMS.
- Promote improvement.
- Support other relevant management roles to demonstrate their leadership as it applies to their areas of responsibility.

This policy will be communicated to all employees and organisations working for or on our behalf.

This policy is available to relevant interested parties, upon reasonable request.

Signed......Charl Big

Date: 09 March 2018