



POLICY OF INTEGRATED MANAGEMENT SYSTEM

Vydanie č.:	1
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The management of company TOPOS TOVARNÍKY, Inc. is aware of its responsibility for the implementation and maintenance of the integrated management system as well as for the satisfaction of customers, and therefore accepts:

POLICY OF INTEGRATED MANAGEMENT SYSTEM

Pursuant to the requirements of the ISO 9001:2008 and ISO 14001:2004 the Board of Directors decided on the following approach:

- *We are committed to fulfill the requirements of the quality management system and environmental management system, and at the same time continually improve the effectiveness of these systems. Continual improvement is an integral part of any process.*
- *Continual improvement is achieved not only by fulfillment of legislative and other requirements to which our company subscribes, but also by contracted unexpected, but achievable customer requirements.*
- *We provide the provision of product so that we can maximize avoiding of negative impacts on the environment.*
- *We consider our employees for the most valuable resources. Their values are increased through the development of continuous growth, a safe working environment and by raising awareness about the Integrated Management System.*
- *The awareness of environmental impacts is an integral part of any creative process.*
- *We promote full responsibility of each employee for the permanent reduction of negative impacts on the quality of the product and the quality of the environment.*
- *By risk management in the field of product quality and environment we strive to prevent environmental pollution to the maximum extent.*

The stated policy is the basic document pointing to the attitude of the company management and its employees to the quality management system and environmental management system in providing services by the company.

	Vypracoval	Posúdil	Schválil
Meno a priezvisko	Ing.Martina Orságová	Michalcová Zuzana Ing. Benko Michal Ing. Hrubša Robert Ing.	Závodský Peter
Funkcia	Manžér integrovaného manažérskeho systému	Riaditeľ UEaP Riaditeľ OU Riaditeľ VTU	Generálny riaditeľ
Organizačná jednotka	Odd.integrovaného manažérskeho systému	Úsek ekonomiky a prevádzky Obchodný úsek Výrobnotechnický úsek	úsek generálneho riaditeľa
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Podpis			