

Global Quality Policy

The AMANN Group commits itself to manage its business responsibly and in compliance with the applicable legal and official requirements. This includes all environmental, health and safety laws as well as the requirements of the management regulations applicable to the AMANN Group: IATF 16949, ISO 9001, ISO 14001, ISO 45001 and ISO 50001 as well as applicable customer specific requirements.

Specifically, this means:

- **Focusing on the customer:**
The basis of our actions, processes and products is the fulfilment of our customers' requirements and their expectations.
- **Top quality:**
The AMANN Group works according to the specifications of the company's own **AMANN Management Systems (AMS)** in the context of **Total Quality Management**. The goal of the integrated system is to continuously improve the quality of all our products, processes and activities. Therefore, we use the synergies that arise out of the interaction between the respective requirements in the areas of Quality, EHS, Energy, CSR and Sustainability.
- **Leading by example:**
Quality as an integrated system goal is both a commitment and an ongoing leadership task. In this context, the **AMANN Leadership Guidelines** and the **AMANN Code of Conduct** form the foundation on all levels.
- **Personal responsibility of all employees:**
All our employees know how important they are to fulfil the defined system goals and to contribute to the company's success as responsible process owners within their work area.
- **Opportunity and risk-based understanding of processes and solutions:**
The definition of our processes and solutions happens dynamically subject to the identified opportunities and risks for all interested parties. At the same time, we involve the entire supply chain with a distinct prioritization on the common risk minimization for the mutual benefit.
- **PDCA as a process principle:**
Through the consistent application of the PDCA principle (Plan-Do-Check-Act) in all processes, the continuous further development of all corporate divisions is an integral part of our daily decision-making and contributes significantly to long-term business success.

Wolfgang Findeis (CFO)

Ivo Herzog (CSIO)

Peter Morgalla (COO)

Arved Westerkamp (CSO)

05.04.2023