



Integrated Management System Policy

TRIMONT Mfg. Inc. maintains an integrated management system in the design and manufacture of automotive interior parts and sub-assemblies. It commits to incorporate quality, environmental and health & safety considerations in its daily operations, within the context of the organization and where some key areas of focus are:

Associate Awareness and Training: understanding of roles and responsibilities;

Compliance with Legislation: meeting the requirements of applicable laws and regulations and of voluntary commitments to which TRIMONT subscribes;

Customer Satisfaction: meeting, if not exceeding expectations of interested parties;

Continual Improvement: maintaining and promoting an effective kaizen program;

Natural Resource Conservation: minimizing consumption of non-renewable resources and, effective application of the principles of waste management hierarchy;

Environmental Protection: preventing pollution through enhanced efforts in managing wastes and contaminants released to the environment; and,

Safe Work Environment: maintaining a safe and healthy workplace, where occupational injuries and illnesses are minimized.

STEVEN LI (President)

970.00A04R05 Page 1 of 1 Retention Time: 5 years