

# TECHNICAL SECURITY POLICY

The purpose of the Technical Security Policy of LEDATEL sp. z o.o. i Wspólnicy sp.k. is to maintain and continuously improve the technical and economic efficiency of production activities in order to ensure the competitiveness of products offered for the railway industry.

## **The objectives of the Company's Technical Security are:**

- Ensuring the production and delivery of the quantities of products required by Customers within the required deadlines at the highest quality level, based on risk analyses carried out throughout the entire production planning and implementation cycle,
- Ensuring the required level of availability of technical equipment at the optimal cost level,
- Ensuring safe enterprise productivity for the Company and Customers,
- Ensuring complete product safety during its handling,
- Preventing negative environmental impacts.

## **This Technical Security Policy is aimed at the performance of the following tasks, which are defined taking into account the current state of fixed assets:**

- Overcoming the tendency of functional and physical aging of fixed assets,
- Improving the level of process safety, environmental protection and equipment reliability,
- Reducing the service and maintenance costs during the Life Cycle of products by improving the reliability of operation,
- Increasing efficiency and productivity due to the product improvement and the process control improvement.

## **LEDATEL has developed the Technical Security Policy based on the following principles:**

- Transparency and justification of technical decisions made, while applying the principle of accepting only orders for which there is full confidence that the Company will meet all the Customer's quality requirements,
- Intensive development of engineering and management of competences of the company's employees,
- Level of the sales process security and rapid response to potential problems related to production or delivery to the Customer,
- Preventing negative ecological and social effects,
- Integrating production operations and activities of other departments by implementing in the company the required management techniques,
- Shaping long-term partnerships with suppliers and contractors based on mutually beneficial cooperation,
- Improving the quality of products and implementing new types of products compliant with the best global standards,
- Developing the product reliability and availability based on RAMS and LCC analyses in accordance with the group of EN 50126 standards,
- Compliance of production processes and continuous development of technological equipment and technologies,
- Preventing non-compliance with and violations of regulations,
- Compliance of the developed technical solutions with the requirements and regulations, technical and normative documentation and the Customer's requirements, as well as legal regulations.

The Management Board of LEDATEL sp. z o.o. i Wspólnicy sp.k. declares that the Technical Security Policy has been communicated to the Company's employees, and its assumptions are periodically checked and verified.

We are deeply convinced that the implementation of the above Technical Security Policy will contribute to increasing the satisfaction of our current and future Customers.

Issue 4 of 01/02/2023

Appendix no. 4 to the Business Management System Book

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