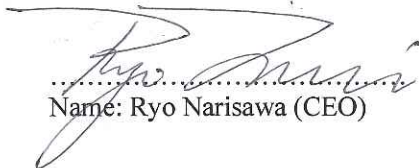
	<b>STRATUS AUTOMATION SDN BHD</b>	DOC. NO.	SA-002-QEHSP
		REV. NO.	00
	<b>QUALITY &amp; EHS POLICY</b>	EFF. DATE	02/12/2024
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***Quality and EHS Policy***

At Stratus Automation, our mission is to be a leading provider of industrial automation solution while upholding the highest standard of quality, environmental, safety and health business practices to meet the requirements of our customers, regulatory bodies, and interested parties impacted by our activities. We are committed to:

1. Deliver prompt, high-quality solutions with best-in-class customer service. By actively listening to feedback from both customers and applicable interested parties, we drive continual improvement across our operations, processes, and management systems.
2. Provide safe, healthy working conditions for the prevention of work-related injury and sickness.
3. Protect the environment by minimizing our environmental footprints and impacts with natural resource conservation, responsible waste disposal, greenhouse gases and pollution reduction action plan.
4. Involve our workers through consultation and participation to eliminate, mitigate and control the hazards and risks related to our operations and activities.
5. Comply with relevant environmental, OH&S legal and other requirements from stakeholders and our customers.
6. Ensure adequate resources and management oversight to engage our employees to advance the actions outlined in this policy and to continually improve our environment, health and safety management systems and performance.

Endorsed by:


  
 Name: Ryo Narisawa (CEO)

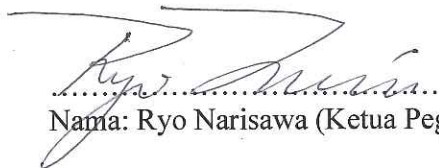
	STRATUS AUTOMATION SDN BHD	DOC. NO.	SA-002-QEHSP
		REV. NO.	00
	POLISI KUALITI & KKAS	EFF. DATE	02/12/2024
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***Polisi Kualiti & KKAS***


Di Stratus Automation, misi kami adalah untuk menjadi penyedia utama penyelesaian automasi industri sambil mengekalkan piawai tertinggi dalam amalan perniagaan berkaitan kualiti, alam sekitar, keselamatan, dan kesihatan. Kami berusaha untuk memenuhi keperluan pelanggan kami, badan pengawalseliaan, dan pihak berkepentingan lain yang terlibat dalam aktiviti kami. Kami komited terhadap:

1. Menyediakan penyelesaian yang pantas dan berkualiti tinggi dengan perkhidmatan pelanggan terbaik. Dengan mendengar maklum balas secara aktif daripada pelanggan dan pihak berkepentingan yang berkaitan, kami mendorong penambahbaikan berterusan dalam operasi, proses, dan sistem pengurusan kami.
2. Mengadakan keadaan tempat kerja yang selamat dan sihat bagi mengelak kecederaan dan masalah kesihatan yang berkaitan dengan pekerjaan.
3. Melindungi alam sekitar dengan meminimumkan jejak dan kesan alam sekitar kami melalui pemeliharaan sumber semula jadi, bertanggungjawab ke atas pelupusan sisa, serta pelaksanaan pelan tindakan pengurangan gas rumah hijau dan pencemaran.
4. Melibatkan pekerja-pekerja kami melalui rundingan dan penyertaan untuk menghapuskan, mengurangkan, dan mengawal bahaya serta risiko yang berkaitan dengan operasi dan aktiviti-aktiviti kami.
5. Mematuhi perundangan yang berkaitan dengan keselamatan, kesihatan dan alam sekitar serta keperluan-keperluan yang lain.
6. Memastikan sumber yang mencukupi dan pengawasan pengurusan untuk melibatkan pekerja-pekerja kami dalam memajukan tindakan yang digariskan dalam polisi ini serta memperbaiki sistem pengurusan dan prestasi alam sekitar, kesihatan, dan keselamatan secara berterusan.

Disahkan oleh:



Nama: Ryo Narisawa (Ketua Pegawai Eksekutif)

	STRATUS AUTOMATION SDN BHD	DOC. NO.	SA-001-SC
		REV. NO.	04
	INTEGRATED MANAGEMENT SYSTEM (IMS) SCOPE	EFF. DATE	22-MAY-2025
		PAGE	1 of 1

## Introduction

The Integrated Management System (IMS) has been developed in line with requirements from the Quality Management Systems standard ISO 9001:2015 as well as ISO 14001:2015 Environmental Management Systems and ISO 45001:2018 Occupational Health and Safety Management Systems, with consideration of company's product and services, internal and external issues and requirements of interested parties.

### Clause 8.5.1(f) Exclusion Justification: –

Clause 8.5.1(f) of ISO 9001:2015, which pertains to the implementation of post-delivery activities, is not applicable to our organization. This exclusion is justified as the organization conducts comprehensive in-process quality assurance (IPQA) and outgoing quality assurance (OQA) inspections covering mechanical, electrical, and functional aspects. Additionally, a Final Acceptance Test (FAT) is performed by the Installation & Services department and is witnessed by the customer, ensuring that all quality and functional requirements are met prior to delivery. These measures collectively fulfill the intent of Clause 8.5.1(f), thereby warranting its exclusion from the scope of the QMS.

**Scope of the Integrated Management System is applicable to *Stratus Automation Sdn Bhd, located at Plot 73-C, Lintang Bayan Lepas, Bayan Lepas Industrial Park, Phase 4, 11900 Bayan Lepas, Penang, in which activities include Design, Development, Manufacturing, Installation and Services of AMHS (Automated Materials Handling System) for Semiconductor and Electronics Industries.***

  
 Name: Ryo Narisawa (CEO)