

Integrated Management System Policy

Integrated Management System (IMS) Policy

Westwater Resources Manufacturing Plant is committed to delivering high quality products and services while minimizing our environmental impact and focusing on safety. We strive to meet and exceed customer expectations, comply with all relevant legal and regulatory requirements, and continually improve our processes.

1.0 Approval

IMS Quality Policy is approved by the Top Management. The policy is explained and discussed at the general orientation training given to all existing and new employees. The policy is also posted in conspicuous locations throughout the company.

Director of Operations

Date





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2.Framework

The framework for setting IMS objectives is defined in the IMS-Monitoring, Measurement, Analysis, and Evaluation form

All Westwater Resources team members will strive to satisfy the customer by commitment to implement, support and maintain an approved quality management system as well as strive to protect the environment by preventing and eliminating environmental pollution. Through our work in graphite mining and purification processing, we will stimulate awareness and inspire action related to quality and environmental stewardship and other timely issues through:

- Consistency to delight individuals and families by ensuring their values are considered and by offering products that always meet or exceed their expectations
- Guarantees product safety and full compliance by adhering to our policies, principles, and standards with full transparency.
- Strives for zero defects and minimal waste by constantly looking for opportunities to apply our continuous improvement approach to ensure competitive advantage
- Engage commitment across our complete value chain and at all levels of our organization to build the West Water Quality mind-set.
- Thorough continual training and education to improve the Quality Management System.
- Emphasize the importance of Quality business practices
- Thorough examination of any other activities that emerge from the context of the organization.
- Following environmental procedures to decrease environmental pollution, and prevent degradation and damage to the environment
- Decrease of adverse impact on water, soil, air, and biodiversity.
- Continual training and education to prevent environmental pollution, preserve natural resources, and improve the EMS
- Continual raising of environmental awareness
- Exploration of innovating and new materials and processes with smaller environmental footprints and improvement of hazardous waste management
- Decrease of nonrenewable energy consumption and replacement with renewable energy sources
- Activities that emerge from the context of the organization

The management and ISO Supervisor are responsible for communicating the IMS Quality Policy to all persons working for or on behalf of the organization and making it available to the public.

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