

QUALITY POLICY

The Company assures high quality and reliability for its products and services to meet the quality management system requirements of ISO 9001. The company's top management, employees and its interested parties that are relevant to the quality management system fulfill the following principles in order to improve our services and products quality:

- To reinforce our commitment to meet our customer and interested parties requirements and expectations and comply with statutory & regulatory obligations;
- To maintain process approach that incorporates the Plan-Do-Check-Act cycle and risk based thinking;
- To identify, assess and manage risks and opportunities of our activities, from the design to the delivery of the product or service;
- □ To prevent nonconformity through proactive quality assurance and evidence based continuous improvement;
- To consider the lessons learned, the findings of internal control, monitoring and audit, and the outputs from the management review and integrate them into the activities;
- To demonstrate leadership and commitment from the top management by engaging, directing and supporting the designated persons to contribute to the effectiveness of the quality management system;
- Each employee must implement the quality management system and lead in their work field;
- To develop a quality culture by fulfilling the quality principles above stated.

DAVAAKHUU CHULTEM
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