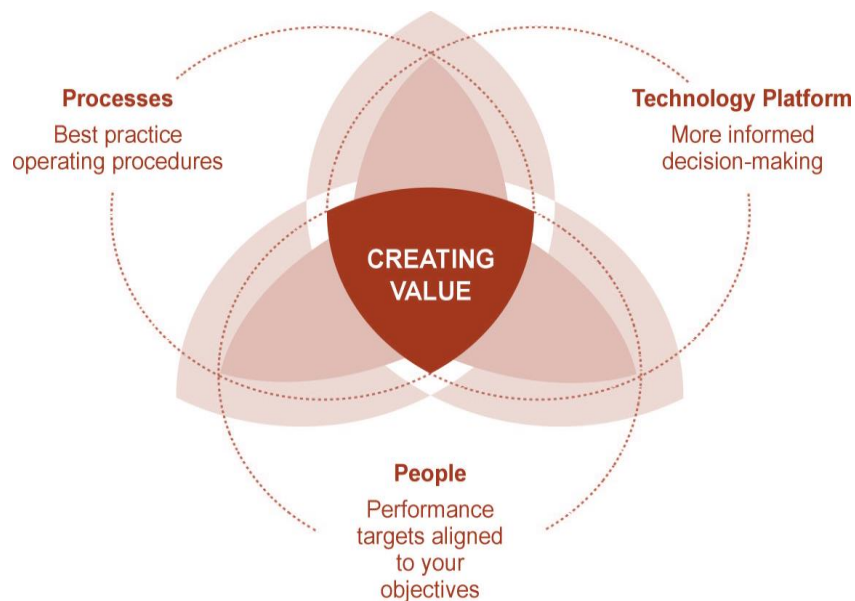


Methodology



Our Quality Management System incorporates following aspects:

- ✓ Best work practices and procurement process.
- ✓ Resolve specific problem areas covering technical, product or system issues
- ✓ Explore new methods of work and ideas.
- ✓ Continuous improvement of procedures



Guidelines & Checkpoints

- ✓ Ensuring that all requirements have been documented within the management system in the appropriate location in terms of defined specific system requirements
- ✓ Confirming that employees receive applicable training in the quality system requirements
- ✓ Outline performance processes, where applicable, to the quality system requirements
- ✓ Produce records or evidence that system requirements have been met
- ✓ Measure, monitor and report the extent of compliance with these performance procedures
- ✓ Continually monitor and analyze changes to the requirements and confirm that all changes are reflected in changes to the specific requirements when necessary
- ✓ Execute the audit and analyze the system processes and correct them when necessary
- ✓ Include processes that will help continually improve the quality system.