Ouality Policy

St. Vrain Manufacturing, Inc.

SAE AS9100

Document Control Revision History

Page	Reason for Change	Rev.	Reviewer	Release Date
AĬĬ	New Document	Α	R. Ryer	06/29/2005
All	Update SAE AS9100 tags	В	R. Ryer	08/21/2007
All	Revise Quality Policy	С	R. Ryer	12/6/2013
All	Revise Quality Policy	D	R. Ryer	01/31/2014
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6	Add president signature	F	R. Ryer	04/17/2015

Date: 04/17/2015

Signature:

St. Vrain Manufacturing, Inc.

Quality Policy

St. Vrain Manufacturing is an industry leader in the manufacture of high precision, complex machined parts. Our company excels in production of prototype, R&D and short run, turned, three, four and five axis CNC and wire EDM machined products. Our customers depend on our expertise and capabilities with processing common and exotic materials.

Every employee at St. Vrain Manufacturing is committed to quality and accepts the responsibility for customer satisfaction. From top management, down through all employees, St. Vrain Manufacturing believes in the value of the quality management system and is committed to its requirements.

Our quality objectives are defined and measured. Through analysis of measurement results, deficiencies in the quality management system are identified and improved upon. This process is designed to facilitate continuous improvement of the quality management system. Through the reduction of quality deficiencies, St. Vrain Manufacturing can provide our customer with better value through improved cost effective processes.

St. Vrain Manufacturing believes that customer satisfaction is directly related to on time delivery of defect-free products at the agreed upon price. These objectives form the foundation of our quality management system.

St. Vrain Manufacturing is a steward for the conservation of our natural resources and makes every effort to partner with like minded suppliers. St. Vrain Manufacturing recycles all excess materials and disposes of waste in accordance with the best regulatory requirements.

St. Vrain Manufacturing is dedicated to providing its employees with a safe working environment.

St. Vrain Manufacturing takes great pride in supporting several community non-profit organizations.

This quality policy is reviewed annually during management review. This is to ensure continued suitability of the St. Vrain Manufacturing quality management system to provide customer satisfaction by meeting and exceeding our customer's expectations.

Metrics

The objectives stated in the St. Vrain Manufacturing Quality Policy are real and measureable.

St. Vrain Manufacturing tracks the following objectives and, based on data analysis, makes changes to the quality management system. These changes facilitate the continual improvement of the company's quality management system. Our objectives and method of measure include:

"...St. Vrain Manufacturing is committed...to quality..." - Training records, a "Personal Commitment" form signed by each employee.

"...customer satisfaction..." - Annual customer satisfaction survey.

"...continuous improvement..." - The number of process improvements made to the quality management system on a yearly basis documented at management review.

"...on-time delivery..." - Delivery Rating Report Cards supplied by Customers and internal metrics derived from E2 data.

"...defect-free products..." - Quality Report Cards provided by Customers and internal metrics from all inspection processes.

"...agreed upon price..." - The number of purchase orders submitted by customers.

"...steward for conservation..." - Energy conservation and recycling.

"...safe working environment..." - Training and safety records for employees.

"...sponsorship..." - Listing of non-profit organizations supported by the company.

The results of these metrics are summarized in the annual management review meeting and distributed to the employees as appropriate.

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1.0 Responsibilities

- 1.1 St. Vrain personnel
 - 1.1.1 be knowledgeable of the quality policy
- 1.2 Quality manager
 - 1.2.1 maintain quality policy
 - 1.2.5 issue and control documents
 - 1.2.6 ensure documents are regularly reviewed and updated
 - 1.2.7 ensure that regular internal audits, that address the continued applicability of this document, are scheduled

2.0 Record Retention

- 2.1 St. Vrain Manufacturing shall maintain the quality policy as described in the QMS-003 Records Control procedure.
- 2.2 This controlled QMS document shall be maintained on the server indefinitely.
- 2.3 Any hardcopy of this controlled document shall be valid for one day after printing.
 - 2.3.1 after one day has elapsed the document shall be used only as a reference document
 - 2.3.2 reference documents must be verified for revision level prior to use
- 2.4 Obsolete documents shall be removed from area of use and disposed of as appropriate.
- 2.5 All quality records associated with this document will be retained for a minimum of one year or the interval specified by customer contract whichever is longer.
- 2.6 As appropriate, all quality records associated with this document are available for customer or regulatory agency review.

3.0 Document Control

- 3.1 Custodian: Quality Manager
- 3.2 Review Activity Quality Manager President Operations Manager
- 3.3 Approval Authority: President Quality Manager

St. Vrain Manufacturing, Inc.	SAE AS9100	QM-001-2 Quality Policy
4.0 Document Approv	\mathcal{A}	
Document Approval Signature:	NFV.B	Date: 4/17/2015
Quality Manager Document Approval	term his	Date: 4/17/2015