

## 1 PURPOSE

The purpose of this Quality and Environmental Management System (QEMS) policy is to establish a comprehensive framework for managing and enhancing the quality of products and services while minimizing the environmental impact of VeriPark's activities. This policy reflects VeriPark's commitment to meeting customer expectations, complying with relevant regulatory requirements, and continuously improving its environmental performance.

## 2 SCOPE

This policy applies to all **VeriPark** processes to ensure compliance with quality and environmental standards.

## 3 POLICY STATEMENT

As VeriPark, while carrying out our activities, we consider customer satisfaction as our most important priority, and we act with the awareness of our responsibility towards the environment and society. In this context, we adopt the following principles in accordance with the ISO 9001 Quality Management System and ISO 14001 Environmental Management System standards, which are part of our integrated management systems:

- Meeting customer expectations at the highest level
- Ensuring that all our employees gain both quality and environmental awareness, and conduct training and awareness-raising activities to increase this awareness,
- Maintaining the trust and satisfaction that our customers and employees have in our company,
- Ensuring continuous improvement and development by adopting a preventive approach to risks, by creating efficient and effective business processes.
- Establishing high-quality, reliable, and long-term collaborations with our suppliers and business partners,
- Closely following technological developments and prioritizing innovation,

- Ensuring the efficient use of natural resources, minimizing pollution and waste, and reducing environmental impacts to the lowest level,
- Conducting continuous improvement activities to reduce environmental impacts,
- Ensuring full compliance with legal and regulatory requirements,
- Encouraging the active participation of employees in the integrated management system and ensuring full compliance,
- Reducing our carbon footprint by supporting renewable energy sources and providing added value to society by developing environmentally friendly and sustainable products.

By focusing on continuous improvement and development, we are committed to making quality and environmental awareness a fundamental part of our corporate culture and continuously increasing the effectiveness of our integrated management system.

## 4 RESPONSIBILITY and ORGANIZATION

### 4.1 Responsibility

The **Management System Representative** is responsible for the regular review, update, and maintenance of the Management System policies to ensure it remains relevant, effective, and aligned with current industry standards, regulations, and organizational goals.

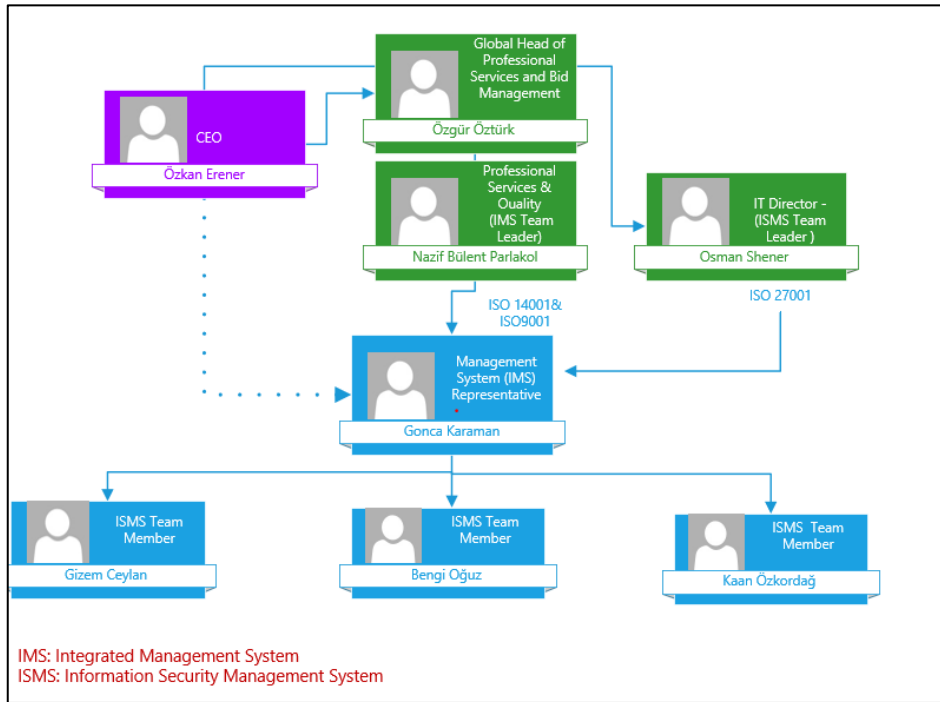
Additionally, it is the responsibility of **all employees**, at every level of the organization, to contribute to the maintenance and continual improvement of the Information Security Management System.

### 4.2 Management System Representative and Organization

Our organization has appointed a **Management Representative** to implement, operate and continuously improve the Management System in accordance with the requirements of ISO/IEC 27001 Information

Security Management System, ISO 9001 Quality Management System and ISO 14001 Environmental Management System Standards and has established a **Quality Management System Organization Chart** by assigning **team members**.

Refer to **table 1.1** and Quality Management System Organization section of **VeriPark Organization Chart** for details.



**Table 1.1**

## 5 REFERENCES

VeriPark Organization Chart (Quality Management System Organization page)