

# QUALITY POLICY



Roadstone Ltd. operates and maintains a third party registered Quality Management System, which complies with the International Standard ISO 9001. The Company has over time built up an excellent reputation for competitiveness, reliability, quality, and service.

To achieve our goal of continuously improving our products and services and retain our ISO 9001 and FEMAS certification, all employees and sub-contractors and suppliers will play their part. Line management is directly responsible for implementation of our Quality Management System.

All employees, contractors and suppliers are required to work consistently to the agreed procedures as outlined in our ISO 9001 and FEMAS documentation and to constantly look at and share ways to improve what we produce and do.

Roadstone promotes a culture of innovation and collaboration to improve the effectiveness, sustainability and efficiency of our operations and service. In this way we will ensure that Roadstone Ltd. remains the number one choice for our customers.

Limestone powders are manufactured at selected locations for animal feeds under the certified Feed Material Assurance Scheme (FEMAS).

The ISO.9001 and FEMAS quality management systems ensure that all operations are conducted in a controlled manner with the emphasis on regulatory compliance, achieving the required standard consistently and working towards continual improvement.

Our summary objectives are to:

- Meet the reasonable expectations of the user for our products and services
- Comply with regulatory requirements
- Continually improve our products and services
- Contribute to a sustainable future
- Provide the resources to achieve these objectives

Specific objectives and targets will be defined by the directors and these will be regularly reviewed as part of the management review process.

The company will ensure that all employees are fully conversant with these objectives.

The directors will ensure that the quality policy aligns with and supports the company's strategic objectives and plans.

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Managing Director

11/09/23

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Date