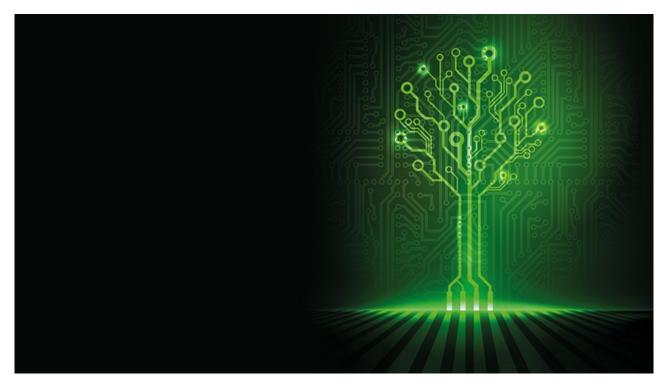


# Quality, Environment, Occupational, Health and Safety



Quality, Environment, Occupational, Health and Safety - QEOHS

We are committed to sell, develop, integrate, test and deliver high quality products to our customers for the use in the harshest environments. This includes certified electrical products, industrial grade and robust wireless systems, high-end server systems and a comprehensive range of embedded computer products.

# **Quality Mission**

Our mission is to create products that provide increased safety, freedom, and convenience for our customers.

# OHS policy and mission

We shall work systematically to prevent injuries and sickness amongst our employees. Our goal is to ensure a safe work environment for all our employees.

We shall strive to continuously improve our OHS rules and ensure that they will comply with applicable law

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Bragernes Torg 2, 3017 Drammen, Norway

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# **Quality Policy**

We will continuously improve to provide products and solutions that fulfill or exceed our customer. employees, partners and other relevant interested parties expectations in terms of quality, ethical/social conduct and long-term sustainability.

Excellence is not an act, but a habit. Quality is everyone's responsibility.

#### **Environmental Policy**

We shall design and deliver solutions to our customers that comply with all relevant environmental legislation, and make sure that products can be recycled or disposed of safely at the end of product

We shall select transportation of goods and people knowing how to contribute to reduce pollution and CO2 emissions. This includes extensive use of new technology in communication, to reduce unnecessary business travel.

We shall contribute in the product development of embracing technology that address and solve environmental challenges. We shall continuously improve our process in order to prevent pollution.

and regulations in the countries we operate in. Fell shall set clear goals of which we will be measured by regularly.

OHS is a management responsibility and each group manager is responsible for meeting Fell OHS goals, ensuring work being executed according to our OHS rules and regulations.

In order for us to meet our OHS goals, each employee is him/herself responsible for working within Fell' OHS rules and regulations.

#### Social Responsibility

We wish to contribute to increased freedom and better experiences for our customers. At the same time, it is our responsibility to contribute to a sustainable development of the world we all share. This means we hold ourselves accountable to the highest ethical standards.

When purchasing a product our customers can feel safe that the products we provide are produced in accordance with high ethical standards, contributing to a sustainable development and value creation.

#### ISO Certification

The development towards creating more advanced products sets new requirements for quality assurance. The ISO-certification acts as a safeguard and guarantees that our customers receives a high quality product and service. Quality assurance is an internal tool which benefits the end-user.

Fell Technology AS is ISO9001:2015 certified by Nemko.

Fell Technology AS is enlisted to perform ISO14001:2015 by 2023.

Manufacturing partners are required to be ISO9001:2015 and ISO14001:2015 as part of supplier quality assesment processes for supplier selection.

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### Automotive AIAG APQP Compliant PD&E Process

Product Development and Engineering Processes in Fell Technology is performed in accordance with Automotive Industry Action Group, Advanced Product Quality Planning manual and standards.

## Automotive AIAG PPAP Compliant Supplier **Process**

Fell Technology uses Automotive Industry Action Group Production Part Approval Process manual and standards for vendor risk mitigation and control mechanism with the vendor value chain.

# Certificates at key EMS manufacturing plant in Norway

ISO 9001:2015 and ISO 14001:2015. Defence certificates according to AQAP 2110. **EQUASS** certification

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