

Company Policy of Walzengiesserei Karl Buch GmbH & Co.KG and Buch Business Center GmbH

At its Siegen side the family owned enterprise develops, produces and sells rolls, rings and shells for the steel, non-ferrous metal, rubber, plastics, paper, food and ceramic industries. The management has defined the following company policy featuring our scope of action within the quality and energy management. Observance of the statements determined in this company policy is mandatory for all staff members and executive staff:

- a) The management system and its ongoing improvement, continued optimization of processes and products as well as of energy efficiency are principal tasks to fulfill the expectations and requirements of our customers and relevant interested parties.
- b) The scope of our management system defines realistic, verified, economically feasible and reachable targets in compliance with the context and the strategic orientation of the organization as well as with the legal frameworks and this company policy.
- c) We ensure that the necessary information are available and have suitable resources in order to achieve the defined targets and to improve the management system continuously and goal-directed. Due dates and responsibilities are defined to achieve this target. High priority is given to security and optimization of medium- and long-term profitability.
- d) Legal regulations are understood as minimum requirements to be unconditionally fulfilled and, taking into account the economic and technical possibilities, we aim for further improvement of quality, efficiency, safety and emission control.
- e) For procurement processes we take into consideration the issues quality, efficiency and profitability of the offered products and services.
- f) The statements of our company's policy are communicated internally and to all persons working on its behalf. They are available on our website.
- g) This company policy is checked for qualification and suitability within the scope of the management review and adjusted, if necessary.

Siegen, July 6th, 2018