

# **Integrated Management System Policy**

in accordance with ISO 9001:2015, ISO 50001:2018 & ISO 14001:2015

### Preamble to the Quality, Energy and Environmental Policy of Hennecke GmbH

Hennecke GmbH is a world leader in the development and production of innovative machines and system technology. Our success is based on a deep understanding of the needs of our customers, continuous technological innovation, and a clear commitment to quality, sustainability and energy efficiency.

#### Our vision & mission

Hennecke GmbH is the preferred partner for sustainable and innovative turnkey technologies in polyurethane processing to the global market.

We strive to support this vision with systems, processes and practical expertise to economically produce advanced polyurethane-based products, that make the life of people more comfortable, healthy, enjoyable and eco-friendly.

## 1. Quality

**Customer satisfaction:** We do everything we can to not only meet our customers' expectations, but to surpass them. We do this by delivering first-class products and services that meet the highest quality standards.

**Continuous improvement:** We strive to continuously improve our processes, products and services. We promote a culture of excellence and innovation through regular training and employee integration.

**Error proofing:** Through preventative measures and a robust quality management system, we minimize errors and maximize the reliability of our products.

# 2. Energy

**Energy efficiency:** We are committed to continuously reducing our energy consumption and increasing energy efficiency in all of our processes. We will achieve this by using the most modern technologies and optimizing our production processes.

Renewable energy: We encourage the use of renewable energy and constantly search for new ways to increase the proportion of renewable energies in our operating processes.

Raising awareness: We regularly train our employees and raise awareness in areas such as energy-conscious conduct and the importance of saving energy.



#### 3. Environmental

**Sustainability:** We are committed to protecting the environment and strive to minimize our environmental impact through sustainable business practices. This includes the responsible handling of resources and the reduction of waste.

**Eco-friendly products:** We develop and produce products in line with the highest environmental standards and support our customers in reaching their own sustainability goals.

Regulatory compliance: We strictly comply with all relevant environmental laws and regulations and proactively work to fulfil future requirements.

**Commitment to continuous improvement:** In the environmental management system, we define goals that ensure continuous improvement in environmental performance.

These guiding principles are an integral component of our corporate philosophy and influence our daily actions. They reflect our commitment to making a positive contribution to our society and environment as a responsible partner and responsible company. By implementing these principles, we ensure the long-term satisfaction of our customers, the efficiency of our processes and the protection of our planet.

Hennecke GmbH pledges to regularly check and update this policy to ensure that it is always consistent with the latest standards and requirements.