

QUALITY , ENVIRONMENT AND HEALTH & SAFETY **OBJECTIVES**

Smithline has established the following objectives for their operations. Management Representative in coordination with respective department head established the quality objectives and is overall responsible for ensuring compliance. MR monitors the implementation of these objectives at all levels. Objectives are communicated to concern functional level.

1. Improve the Customer Satisfaction Rating (Get Rating 85% and above in Quality and Delivery)
2. Provide Min 2 QMS, 1 EMS and 2 HSE Training in a year.
3. Ensure the consistent quality of the product through statistical analysis. (Min 3 Statistical Analysis once in four months)
4. Find Minimum 8 new clients in the year 2026
5. Procure the imported raw material on time (Not exceeded more than 15 days of the committed date) Achieve 80%
6. Deliver the finished products on time (Not exceeded more than 2 days of the committed date) Achieve 80 %
7. Complete the Site work as per committed date (Not exceed more than 7 Days)
8. Maintain the Minimum Stock Level (Not to be less than minimum stock level)
9. Committed to attend the machine breakdown within one day
10. No drawing revision more than two times due to design / engineering error.
11. To dispose of solid process waste to authorized dealer to minimize the environmental impact. (Dispose to RAKEZ approved waste dealer)
12. Monitor the legal and other requirements at frequent intervals Including RAKEZ legal requirements. (Once in a month)
13. Review and Monitoring the Organization Risk and Action Plan for QMS/EMS/OHS & API twice in a year.
14. Review and Monitoring API Q1 10th Edition Requirements twice in a year.


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Approved By: **---**
Chief Executive Officer

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