

QUALITY POLICY

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USA MEX

JULIAN ELECTRIC INC

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1. SCOPE & PURPOSE

The activities of this procedure comply with section 5.2 of the IATF 16949: 2016 standard. The purpose is to establish and communicate the quality policy of Julian Electric of Lockport.

2. RESPONSIBILITY & AUTHORITY

Top management is responsible for establishing, implementing, and maintaining the quality policy of Julian Electric of Lockport.

3. QUALITY POLICY

Julian Electric, Inc. is committed to providing its customers with quality wire harness and cable assemblies that meet or exceed the customers' expectations and requirements by mean of continuous improvement of processes and products.

Julian Electric, Inc. is committed to complying with all applicable laws, regulations, and customers or other requirements.

To accomplish this goal, each employee has the responsibility and authority to stop any process producing substandard products.

“CONDUCTING QUALITY TO OUR CUSTOMERS”

4. QUALITY OBJECTIVES

0 PPM (Customer Complaints)

100% On Time Delivery

Continually Improve Productivity

Complying with all applicable laws, regulations, and customer or other requirements.

5. REFERENCES:

IATF 16949: 2016 Clause 5.2

ISO 9001: 2015 Clause 5.2

QM05-04 Quality management system and its processes

A05-007 Quality policy badge

6. REVISION HISTORY

Revision	Date	Revision Description	Prepared by	Approved by
A	04/05/2018	First Release.	Elias Contreras	John K. Julian
B	05/31/2018	Corrected Document Control Number.	Elias Contreras	John K. Julian
C	05/08/2019	Yearly review, no changes.	Jaime Martinez	John K. Julian
D	08/19/2020	Footer and header were updated.	Daniela Perez	Joe Stubblefield
E	04/20/2021	Document was review, no changes to policy or objectives.	Daniela Perez	Joe Stubblefield
F	04/28/2022	Reference was added.	Daniela Perez	Joe Stubblefield
G	06/28/2022	Added objective “Comply with laws, regulations, and applicable customer requirements”. Added Prepared by and approved by columns to Revision history table.	Daniela Perez	Joe Stubblefield
H	02/13/2023	Reviewed document as part of manual review, no changes	Joe Stubblefield	Victor Nunez
I	02/26/2024	Document was reviewed, no changes	Joe Stubblefield	Victor Nunez
J	4/01/2025	Yearly review – no changes	Giovana Vazquez	Joe Stubblefield
K	2/11/2026	Annual review completed; no policy changes needed.	Giovana Vazquez	Joe Stubblefield