

## QUALITY POLICY STATEMENT

Leloko Transport (Pty) Ltd. has more than ten years' experience with Just-In-Time (JIT) and Just-In-Sequence (JIS) transportation for the automotive Original Equipment Manufacturers. We also provide inbound and outbound transportation to other industries nationally. We have also expanded our expertise into warehousing in Gauteng.

This Policy Statement applies to Leloko Transport (Pty) Ltd, Rosslyn site. As Management we take full responsibility for ensuring the implementation of the policy statements and relevant legislation throughout the organisation.

We commit ourselves to:

- The implementation and maintenance of Leloko Transport (Pty) Ltd quality management system that complies with ISO 9001:2015 requirements.
- Ensuring that applicable statutory and regulatory requirements are determined, understood and consistently met.
- Ensuring that applicable Customer requirements are understood and consistently met.
- Enhancing customer satisfaction is maintained.

The company has identified objectives and targets that are managed to ensure the effectiveness and efficiency of the Quality Management System.

Leloko Transport (Pty) Ltd manages its processes in a responsible manner to ensure the quality of its services, to promote continual improvement.

This Quality Policy Statement is reviewed annually, responsibility for the compliance with the policy rest with the Management Team.

The Quality Policy Statement will be Displayed, and access to the comprehensive Quality Management System will be available at the premises for reference by any company employee.

**Approved by:** Management Team

**Date:** 26 September 2024

**CONTROLLED COPY**