

# **QUALITY POLICY STATEMENT**

Duke Defence (Pty) Ltd is committed to manufacturing and supplying high-quality non-lethal weapons to governmental and international organisations and national public sectors, while ensuring customer satisfaction, regulatory compliance, and continual improvement. Our quality policy is guided by the following principles:

## 1. Alignment with Organisational Purpose and Strategic Direction:

- We strive to be a trusted provider of non-lethal weapons, ensuring reliability, effectiveness, and safety in our products.
- Our operations are aligned with customer needs, regulatory requirements, and industry advancements to maintain market leadership.

### 2. Framework for Quality Objectives:

- Establishing measurable and monitored quality objectives that drive operational excellence and enhance customer satisfaction.
- Ensuring consistent quality in design, manufacturing, and distribution processes.
- Continuously improving product performance through innovation and technological advancements.

### 3. Commitment to Satisfying Applicable Requirements:

- Adhering to all applicable statutory, regulatory, and customer requirements related to product quality and safety.
- Ensuring compliance with ISO 9001:2015 standards and best industry practices.

#### 4. Commitment to Continual Improvement of the Quality Management System:

- Regularly reviewing and improving the effectiveness of our quality management system (QMS).
- Encouraging employee engagement and competence development to foster a quality-driven culture.
- Utilising data-driven decision-making and risk-based thinking to enhance our processes and products.

This policy is communicated, understood, and applied within our organisation and is reviewed periodically to ensure its continued relevance.

<sub>Date:</sub> 2025-04-07

Richter Taljaard CEO – Duke Defence (Pty)Ltd

Signed:

DD – POL - IMS 01 – Quality Policy Statement (00)