



Quality Policy

We achieve this by;

- Ensuring our Integrated Management System (IMS) is effectively implemented, maintained, and continually improved in line with ISO 9001 and AS9120B.
- Strengthening our partnerships with customers and stakeholders through transparent communication, reliable service, and consistent product conformity.
- Applying a risk-based approach and the process method to ensure quality is embedded throughout all operational activities
- Monitoring key performance indicators including Customer Satisfaction, On-Time & In-Full Delivery, and Error Reduction to drive measurable improvement.

Cogne UK Limited is committed to delivering safe, compliant, and high-quality products that uphold our dedication to integrity, customer satisfaction, and continual improvement.

Scope & Commitment

Cogne UK Limited is committed to meeting all applicable legal, regulatory, statutory, customer, and other relevant requirements. This policy applies to all products, processes, and services provided by our organisation.

We ensure that our IMS provides a framework for establishing, reviewing, and achieving quality objectives that support continual improvement and customer satisfaction.

As part of our ongoing development, Cogne UK Limited is implementing processes and controls aligned with the requirements of AS9120B in preparation for formal certification. We apply AS9120B-aligned practices—such as enhanced traceability, counterfeit prevention, and strengthened supplier oversight—to support the integrity of our Industrial supply chains while we progress toward certification.

Product Conformity & Alignment to AS9120 Requirements

To maintain the integrity of our Industrial supply chains, Cogne UK Limited ensures:

- **Product Conformity:** All materials and documentation meet customer, regulatory, and specification requirements.
- **Traceability:** We maintain full traceability from the original melt source to final delivery, supported by AS9120B-aligned controls.
- **Counterfeit Prevention:** We operate a zero-tolerance approach to counterfeit or suspect materials and require our suppliers to adopt similar controls.
- **Record Retention:** We maintain controlled, secure, and accurate records using retention practices aligned with AS9120B expectations as we progress toward formal certification.

If any risk to conformity or traceability is identified, we will take immediate action to protect product integrity and customer confidence.

Supplier Due Diligence & Control of Externally Provided Processes

Cogne UK Limited evaluates all suppliers based on their ability to:

- Provide compliant, traceable materials supported by objective evidence.
- Demonstrate robust quality controls aligned to ISO 9001 and AS9120.
- Maintain ethical, legal, and regulatory compliance throughout their sub-tier supply chains.

Suppliers failing to meet these requirements will be subject to corrective action or removal from our approved supplier list.

Approval:	Date:
	20 th April 2026
Jonathan Smith – Managing Director	