

## **PARSAN MANAGEMENT SYSTEMS PROTECTION OF THE INTEGRITY**

### ***Our vision is,***

To be the market leader and the most preferred solution partner in our nearby geography and in Europe, in the sectors we serve.

### ***Mision,***

We provide long-term, advantageous business partnerships for both parties by providing forged parts and services related to these products, ready for assembly. We grow our business volume, product range and added value with controlled steps and in addition, we increase the customer satisfaction provided by the productive processes we have developed.

### ***Our values are,***

- Progress towards perfection
- Honesty.
- Environmental awareness And Respect for environment.
- Discipline.
- Reliability.
- Respect and Courtesy.

### ***Our policy is,***

If there are any changes in the Management Systems, these changes will be executed as planned.

It is essential that these changes are made logically and consistently. Changes should be made in a controlled manner. In this context;

- Changes are planned.
- Changes are applied.
- In this context, change needs in Management Systems are determined.

Planning a change should be done properly. This changes;

- To reduce the cost,
- Reducing nonconforming/incorrect outputs and external ppm,
- Minimizing errors/mistakes based on human error,
- To increase the responsibilities and team work regarding quality,
- To increase customer satisfaction,
- To prevent making the system dependent on individuals and,
- It should serve to increase the motivation of the employees.

The purpose of planning change is to maintain the integrity of the quality management system and the organization's ability to continue providing appropriate products and services during change.

Top Management for an effective and properly functioning Management System for specific roles such as internal auditors or management review for ISO 9001, IATF 16949 and ISO 14001, ISO 45001, ISO 27001, ISO 10002 and AS 9100, in order to assure the compliance of the systems with the conditions and requirements, the Top Management fulfills its leadership duty/responsibility..

**Bu bağlamda, aşağıdaki ilkeler belirlenmiştir:**

**In this context, the following principles are determined:**

**Uniqueness And Integrity Principle Of The System:**

Ensuring the uniqueness and integrity of the system is a must.

It is the Top Management who can secure this.

Having different certifications, Parsan normally has a single business management system.

The authority to approve the documents belongs to the Parsan Management Representative on behalf of the Top Management.

**Principle of Separation of Duties:**

Quality Processes act on behalf of Top Management.(In accordance with the work and duties he / she has done and performed.)

It is obliged to act and have it carried out properly (as explained below):

System requirements,  
Customer general and special requests,  
Legal requirements,

The Quality Department and its processes are obliged to reject this, not to send it to the customer, if necessary, not to continue the production and shipment, if the product quality cannot be achieved.

Quality moves the situation to the Top Management when it deems necessary and starts the escalation process.

**Escalation (Upgrade) Principle:**

In cases where the solution cannot be produced and prioritized enough, the ESCALATION process is started.

This is a quality behavior that should be met normally in benefit-oriented organizations.

**Delegation Principle:**

Necessary delegations should be provided wherever possible. This is a motivating and encouraging behavior especially for young employees.

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