

## Quality Policy

Techrete specialises in the design, manufacture and installation of Architectural Precast Concrete products. By their nature, our activities have particular requirements for Experience, Expertise, Capability, Reliability and Quality.

The prime commitment and objective of Techrete management team is to deliver projects in a manner that conforms to the specified requirements, needs and expectations of Techrete Clients.

We will do this whilst working continually to improve our systems through monitoring and reviewing performance as follows:

1. Reduction of internal and external non-conformances.
2. Corrective action implementation and continuous improvement.
3. Work standardisation through lessons learned and good practice.
4. Continually strive to increase quality awareness of all employees.

In order to achieve this objective, Techrete will maintain and continually improve an efficient and effective Quality Assurance System which is now integrated with H&S, Environmental & Sustainability and Energy Management System (TIMS = Techrete Integrated Management System), planned and developed in conjunction with all personnel.

Techrete Quality Assurance System is based upon the requirements of: ISO 9001:2015 "Quality Management Systems"

Techrete Quality Manual, and the systems outlined therein, describes how the Quality Assurance System is designed to ensure that all specified requirements are recognised and that a consistent and uniform control of these requirements is adequately maintained and comply with relevant EN regulations or CE mark. The Quality Manual also defines how effective control is established.



Aidan Williamson  
Chief Executive

16.06.26



## Purchasing Policy

It is the function of Techrete Purchasing activity to provide material & services to our Architectural Precast Manufacturing Facilities at Balbriggan Ireland & Brigg UK & Design Office at Leicester UK. This policy relates to the management and control of all purchases of goods and services in Techrete and has been approved by the Board of Directors. Techrete is committed to the pursuit of excellence and recognises the importance of good purchasing practice to obtain a top-quality product and best value for money. To achieve this, we develop strong mutually beneficial relationships with suitable suppliers & subcontractors.

Techrete's purchasing activities shall always be undertaken with the objectives of:

- Securing maximum Value for Money.
- Recognising the importance of suitable suppliers & subcontractors from a strong & wide, local & international marketplace.
- Complying with ISO 9001:2015 Quality Standard.
- Building Environmental ISO 14001:2015 & BES 6001 considerations into all aspects of Purchasing.
- Recognising the importance of Health & Safety ISO 45001:2018 & Energy Efficiencies ISO 50001:2018 within the supply chain.
- Complying with our Code of Business Conduct Policy.

In pursuing these objectives, Techrete also requires that procedures and processes are in place to ensure the following:

- Competitive bidding and tender processes are performed.
- Purchase Orders are generated for the purchase of all goods and services.
- Suppliers are appropriately selected and authorized for use.
- Suppliers are constantly monitored for all aspects of performance.
- Raw materials for production of Techrete product are purchased from suppliers on ASL.
- Goods and services are purchased only with proper authorization.
- Goods and services received are correctly recorded.
- Payments are only made for goods and services received and authorized.



The Purchasing Policy recognises that centralised purchasing is the most appropriate method to achieve the purchasing objectives within the company. Purchasing Department advice is sought before any contract is placed. These internal purchasing actions & strategies contribute to the important role in our overall managements objectives to ensure Techrete is our Clients' preferred choice. This policy is kept under ongoing review by the Purchasing Manager and alterations as necessary are recommended to the Board of Directors.



Aidan Williamson,  
Chief Executive

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