

Environmental and Quality Policy

In order to maintain our strong position as global producer of **fiber reinforced rubber compounds (FRC®)** and supplier of other rubber related products, we have chosen to work with a quality and environmental management system, which is certified according to the **ISO norm 9001 and 14001**. This system enables us to make a product of a **consistent quality with minimum impact on the environment**.

With our FRC®, we offer our (potential) customers a **better alternative** for new raw materials. We can ensure 'better' by:

- ✓ Being more cost friendly (due to efficient production);
- ✓ Delivering a better quality (by adding value due to fiber reinforcement);
- ✓ Supplying an environmentally friendlier product (reprocessed material instead of natural/new materials).

For us, **quality** means putting the customer first, reliability, innovation, customer satisfaction, expertise, consistency, improvement and flexibility. Therefore we have set up goals and **company values**, which help us to improve, make the responsible choices and take on the right people and the best suppliers for the job.

Compliance is our top priority. Next to our **own quality standards**, we also comply with our **customer demands** and with all applicable **laws and regulations**. By doing more than what is expected from us, we always try to be a step ahead and anticipate on possible changes and challenges. Therefore we believe in co-operation internally as well as beyond the borders of our company with customers, suppliers, the government and other stakeholders.

We realise that next to a positive impact due to our reprocessing activities, there is also the inevitable negative impact on the environment due to the company activities. We strive to minimize the effects by taking **preventive measures** (organizationally and technically). Our goals are set to:

- ✓ Create environment awareness within the company
- ✓ Prevent environmental incidents (such as loss of containment) which cause soil, air and water pollution
- ✓ Minimize the quantity of waste disposal
- ✓ Comply with all applicable laws and regulations
- ✓ Reducing the energy consumption

Our quality and environmental management system helps us to maintain this high quality level of performance. The management system is **evaluated and audited** on a regular base, internally and externally.

The management and all employees acknowledge our responsibility with regard to the quality and environment and is aware of their responsibility in the process and will make an active contribution. The policy is a public document and is available for all stakeholders of De Ruijter International B.V. and D.R.I. Rubber B.V.

R. de Ruijter

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Commercial director

W. van der Ceelen

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Financial and operational director