



AATiTM Quality Assurance Statement

Reference Document

AATi Q/A 92_2

January 2010

This Statement outlines AATi's Quality Assurance System procedures and methods. Detailed herein are the methods and related procedures designed to both meet customers' requirements and to ensure AATi's demanding quality standard throughout production.



1. Scope

1.1 This Document states and outlines AATi's Quality Assurance System designed to comply with ISO 9001:2000. Detailed herein are the methods and related procedures designed to both meet international standards and to ensure AATi's demanding quality standard throughout production.

1.2 Quality Objective

- Manufacture products of high quality, to meet both our customers' individual requirements and those of international standards.

2. General Information

2.1.1

AntiSlip Antiwear Treads International Limited (AATi) was formed in Braintree, Essex in 1984 with the express intention of manufacturing and supplying the Highest Performance Heavy Duty Antislip Antiwear Stair Nosing for the rail and underground industries.

The company forms one part of FSEG group. FSE Foundry is another based on the same site. This foundry supplies raw cast parts to AATi for the manufacture of Antislip Antiwear Treads.

Both ferrous and non-ferrous versions of stair treads are achievable, and the resin colour requirements can be tailored to a customer's requirement.

All Stair treads are manufactured with silicon carbide grit encapsulated within the exposed surface of the tread to achieve the unique anti slip properties required.

2.1.2 Management Details

- FSEG Managing Director: David Bisset
- Accounts: Terry Martin
- Commercial Manager: Mervyn George
- Production Manager: Robin Oxborough
- Quality Rep: David Bisset

3. AATi Quality Systems

3.1.1 AATi is not currently accredited to ISO 9001:2000. Currently a quality system is in place in accordance with company procedures (AATi Q/A 39_6), which meets customers requirements and maintains a high level of quality throughout production.

3.1.2 Further changes to the quality procedures and practices here at AATi shall be implemented in the near future, to come in line with ISO 9001:2000

3.1.3 All enquiries, orders and order amendments are reviewed by the AATi Commercial Manager, and the AATi Production Manager to ensure that the customers' requirements are understood and that the company has the ability and capacity to meet them in the required timescale. Furthermore quality documents that may be required by customers shall be reviewed, such as: - Traceability of raw materials, Certificate of Conformity.

3.2.1 Product Identification and Traceability

3.2.2 The AATi Production Manager or AATi Leading Hand ensures that products received from suppliers and subcontractors are inspected as per the official order. The receipt of Despatch Notes/Certificates of Conformity is logged in the goods inwards inspection records. These documents are checked and verified to make sure they comply with the agreed specification and requirements on the order.

3.2.3 Product identity is maintained by embossed cast on dates where applicable, Production forms, and when required stamped individual melt reference numbers.

3.2.4 Final delivery notes and, where requested, Certificates of Conformity state the corresponding cast dates that relate to the castings in the batch. Final inspection checks the level of traceability required on the order, and checks it has been fulfilled.

3.2.5 Reject or suspect castings are identified and stored separately in a quarantined area for further investigation. All Defective or scrap castings are recorded by the AATi Production Manager.

3.3 Control of Non-Conforming Product

3.3.1 All castings or materials that are found to be incorrect to specification are segregated in quarantine areas (goods inwards, WIP, Final Inspection), identified, and recorded.

3.3.2 A procedure is operated to analyse concessions granted and investigate significant material scrapped, re-worked, modified or rejected to ensure that future production is free from similar defects.

3.3.3 Procedures are operated which deal with customer's complaints and which define the company's responsibilities for acting upon them and shall where appropriate include the recall of suspect product.

Approved By: FSEG Managing Director

Date: January 2010

Issue: 2

3.4 Training and Development

3.4.1 Training is undertaken throughout the company to ensure that all personnel employed by the company in positions directly related to the quality of products and/or processes that require qualification have been suitably trained for the requirements of their work, and documented evidence of this training is stored in the training file.

3.5 Calibration

3.5.1 All measuring and test equipment is calibrated, and any subcontractor or supplier equipment related to AATi product manufacture, to ensure conformance of the product or part. All related certificates are stored for future referral, for both internal and external calibration procedures.

Quality Policy

AATi is committed to providing high quality products to meet its customers' requirements and their individual needs.

To achieve this goal we shall:

Identify our customer's needs and manufacture to meet these requirements and those of the relevant standards.

Provide a safe working environment, which not only keeps the working environment safe and efficient for employees, but promotes better quality.

Take the leading edge in new stair tread and Antislip-Antiwear technology development.

Improve productivity through continual improvement.

Maintain a quality system in line with ISO 9001:2000, ISO 14001, and OHSAS 18001 accreditations.

Create new innovative products to meet customer needs.

The responsibility of quality is shared by all staff and management and is adopted as an integral part of everyday work.

AATi Quality Never Slips

D.G.Bisset

FSEG Managing Director

This quality policy is displayed in company literature, electronic media and the workplace.