

	Issue Date: November 8, 2023
Procedure No.: DKUS_QMS_OP_QM1.02	Prepared By: Melody Lindley
Procedure Title: Quality Policy	Approved By: Chris Russell

1. PURPOSE

The purpose of this procedure is to define and document the Quality Policy for Dorf Ketal Chemicals, LLC (DKC).

2. SCOPE

This procedure is applicable to all within the scope and boundaries of the Quality Management System (QMS) for DKC as defined in the *Quality Manual* (DKUS_QMS_OP_QM1.01)

3. DEFINITIONS

None

4. PROCEDURE

The Quality Policy for DKC QMS, has been established as detailed below.

Dorf Ketal Chemicals, LLC sustainability principles drive continuous QHSSE performance improvement in all business processes.

The Dorf Ketal Chemicals, LLC is committed to:

- Operate in a manner that protects the health, safety and security of our stake holders and deal with all identified risks through hierarchy of controls.
- Prevent pollution and protect the environment.
- Make sustainable utilization of all resources impacting the environment.
- Integrate QHSSE considerations in all decision-making processes.
- Meet or exceed all legal, regulatory and other requirements applicable to products, activities and services.
- Operate in compliance with the guiding principles, codes of practice and all other applicable elements/clauses of Responsible Care® and ISO 9001.
- Implement and adhere to good product-stewardship practices.
- Continually improve our QHSSE culture by assigning authority, roles, responsibility, and accountability of all persons working under the control of the organization through:
 - Active involvement, participation, and consultation
 - Recognition and career advancement for noteworthy QHSSE performance
 - Employee empowerment
 - Effective training and competence building

DORF KETAL	Issue Date: November 8, 2023
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- Feedback on customer satisfaction

This policy will be reviewed periodically for suitability and effectiveness and will be communicated to all persons working for or on behalf of our organization and will be made available to all interested parties.

5. RESPONSIBILITY

ISO 9001 Management Representative is responsible for:

- Ensuring the Quality Policy is reviewed and updated as changes occur in the QMS

All employees included in QMS are responsible for:

- Ensuring they have an understanding of and awareness of the Quality Policy

6. RECORDS

None

7. REFERENCES

ISO 9001:2015 Standard

8. REVISION HISTORY

Date	Change Comments
November 8, 2023	New Procedure. MSL