	Title: Policy and Mission Statements			
Aichi Forge	Document Number: OS-F-00		Page 1 of 1	
Approver:	Rev Num:	2	System	
Jeff Portwood EHS Manager			■ EMS	QMS
Approver:	ISO14001 Element(s):		TS16949 Element:	
Paul Koeberlein, Quality Manager	5.2		5.2	

Policy Statement:

Aichi Forge, Inc. will contribute to society by providing attractive products, based on a dynamic, reliable corporate structure from a global viewpoint. We are always striving to improve our internal systems and/or process in an effort to make a quality product, meet the requirements of our customer, as well as our commitment to environmental preservation in all phases of our business.

- 1. We will develop and supply products and services that are useful to society by taking safety, quality and customer information into consideration and ensure that we provide a reliable product that satisfies our customers.
- 2. We will respect the diversity, personalities and individual characteristics of our employees and at the same time provide them with a safe, ergonomic and pleasant working environmental.
- 3. We strive to meet all our environmental legal and other requirements as well as be proactive in environmental **protection and/or** preservation activities.
- 4. We have implemented various programs to motivate our employees. Our professional, knowledgeable and experienced staff is critical to the success of our business.
- 5. We are "good corporate citizens" by lending our support and resources to various professional and/or charitable organizations.

Team Member Mission Statement:

"WE CARF"

- Will strive to meet and/or exceed internal and/or external requirements. Specifically those related to our customer and/or regulatory and other requirements
- External & internal policies as well as objectives and targets are documented and communicated to our team members, customers and suppliers.
- <u>C</u>ontinuous improvement of our Environmental and/or Quality Management System is our goal.
- <u>A</u>ll key processes of our business operation(s) have been identified to meet our customer and/or regulatory and other requirements
- Review of our environmental and/or quality management system plus internal objectives and targets is conducted periodically to ensure conformance and compliance.
- Each team member is responsible for the quality of our product, meet our customer needs and ensuring the success and growth of this company.

Naohide Goto, President

2/15/17 Dated