Scope: This manual and the TS16949:2009 / ISO14001:2004 system that it represents are applicable to all Quality Management Systems / Environmental Management Systems requirements for the sites identified. Where the responsibility of the activity extends beyond that site, the responsibility and requirements of this QMS / EMS are also extended.

Windsor Machine & Stamping (2009) Ltd (Corporate) – Procurement of sales, marketing, purchasing and design, engineering, prototype development, CMM inspection/gauge validation and machine/ gauge manufacturing.

G&R Plant 1 – Manufacturer of wire products as well as mechanized assemblies.

G&R Plant 3 – Manufacturer of wire products, foam, trim and mechanized assemblies.

G&R Plant 4 – Manufacturer of wire products as well as mechanized assemblies.

Windsor Machine & Stamping (US) Ltd – Manufacturer of wire products as well as packaging and distribution of other internal product.

Windsor Machine de Mexico – Manufacturer of tube /wire products, polyurethane foam and mechanized assemblies.

Windsor Machine Indiana – Manufacturer of wire products as well as mechanized assemblies.

Application: WINDSOR MACHINE GROUP is an organization of diverse and broad ranging activities and plants. This manual and the Quality Management System /Environmental Management Systems identified specifically cover the organizations, and those activities under control, as identified. References and Definitions are included under this scope.

**Quality Policy**:

Windsor Machine Group establishes and reviews measurable objectives to continuously improve its business systems, products, processes and delivery performance to better satisfy the needs and expectations of its customers.

**Environmental Policy:**

Windsor Machine & Stamping (2009) Ltd scope of operation is the warehousing and distribution of wire products, linkages and related assemblies for the automotive industry.

# Windsor Machine & Stamping (2009) Ltd. will be a responsible Environmental Steward. We commit to the following Guiding Principles:

1. **Follow the environmental laws, regulations and other requirements;**
2. **Use environmentally beneficial products and services to reduce pollution and continually improve our products.**
3. **Teach environmental ethic to our employees and consider the environment in our daily activities through an effective environmental management system**
4. **Utilize natural resources in a responsible manner;**
5. **Responsibly work with customers on mutual environmental concerns;**
6. **Evaluate our progress in meeting the environmental objectives and targets that have been selected.**

**ALL PAGES TO THE QUALITY MANUAL ARE UNCONTROLLED IF PRINTED.**