

Sustainable Procurement Policy

1. Introduction: RAM Universal Ltd. is committed to sustainable business practices and responsible sourcing. We recognise the importance of sustainability in our supply chain and aim to work with suppliers who share our commitment to environmental, quality, and health and safety standards. This Sustainable Procurement Policy outlines our expectations and requirements for potential suppliers.

2. Environmental Practices:

a. Documented Environmental Policy:

- Suppliers are encouraged to have a documented environmental policy that aligns with our commitment to sustainability.

b. Waste and Emissions Reduction:

- We expect our suppliers to design manufacturing processes that minimise waste and emissions, contributing to a reduced environmental footprint.

c. Recycling and Waste Management:

- Suppliers should have recycling or waste management programs in place to responsibly manage and reduce waste.

3. Quality Assurance:

a. Documented Quality Control Process:

- Suppliers should have a documented quality control process in place to ensure the high quality of their products.

b. Meeting Industry Quality Standards:

- Products supplied to RAM Universal Ltd. must meet industry quality standards, ensuring reliability and safety.

c. Quality Audits and Inspections:

- Suppliers are expected to conduct regular quality audits and inspections to maintain product quality and consistency.

d. Providing Test Reports and Certifications:

- Suppliers must be capable of providing test reports and certifications for their products when required, demonstrating compliance with quality standards.

4. Health and Safety Assessment:

a. Documented Health and Safety Protocol:

- Suppliers should have a documented health and safety protocol in place that outlines procedures and safeguards within their operations.

b. Alignment with Industry Regulations:

- Manufacturing processes must align with industry health and safety regulations to ensure the safety of employees and end-users.

c. Routine Health and Safety Assessments:

- Suppliers are encouraged to perform routine health and safety assessments or inspections to identify and mitigate potential hazards.

d. Furnishing Health and Safety Certifications:

- Suppliers should be able to provide product test reports or certifications related to health and safety standards upon request.

5. Documentation:

- Suppliers are asked to divulge
 - Operation/QC Activity
 - Technical Queries
 - Production Records including documentation used to track production and evidence of signed-off operations
 - Records of special processes
 - Inspection and test results
 - Certificates of conformity
 - Material Safety Data Sheets
 - 3D CAD Models

6. Compliance:

- Suppliers must comply with all applicable laws and regulations related to environmental protection, quality, and health and safety.

7. Continuous Improvement:

- We encourage our suppliers to continuously improve their sustainability practices and work collaboratively with RAM Universal Ltd. to achieve shared sustainability goals.

8. Evaluation and Monitoring:

- RAM Universal Ltd. will regularly evaluate and monitor supplier performance to ensure adherence to this Sustainable Procurement Policy.

9. Collaboration:

- We believe in open and transparent communication with our suppliers and welcome collaboration to enhance sustainability throughout our supply chain.

10. Conclusion:

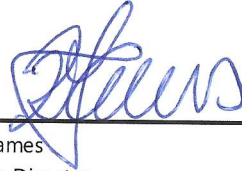
- RAM Universal Ltd. is committed to promoting sustainability and responsible sourcing within our operations and supply chain. By adhering to this Sustainable Procurement Policy, we aim to create a more sustainable future for our company and the communities we serve.

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Robert James
Managing Director

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Richard James
Managing Director