

GROUP QUALITY POLICY

TitanX
GLOBAL
policies

The TitanX mission is to create and add value to our customers by designing and supplying superior powertrain cooling solutions.

Supporting our strategic direction and the applicable requirements from all our stakeholders, TitanX commits with active leadership to:

- A proactive focus and risk management culture that forms the basis in all our operations.
- Integrate and secure applicable customer specific requirements.
- Comply with TitanX Code of Conduct and continuously improve the quality management system.
- A continuous reduction of:
 - Customer Line Returns
 - Non Quality Costs
- A continuous improvement culture (TISIX) and “zero defect” mind-set & attitude to secure quality in all we do and deliver.

We direct our efforts through work in these TISIX areas:



Involvement of Personnel	Customer Development	Constant Innovation	Purchasing Excellence	Production System	Total Quality
Respect/Maximize safety & ergonomics	Control risk and issues	Market analysis	Total cost management	Right first time	Improve Quality Management system
Empower people & develop skills	Secure flawless production launch	Robust Design	Integrate Suppliers	Work according to standards	Educate people Involve Management
		Modification process	Foster suppliers to progress	Elimination of waste	

Conformance with this Policy is the responsibility of every employee.

TitanX Engine Cooling
April 2017

[Signature]
Stefan Nordström
Chief Executive Officer

[Signature]
Jonas Nilsson
VP PLEC

[Signature]
Björn Mösko
VP PLOC

[Signature]
Niklas Ingesson
VP Operations

[Signature]
Lena Ölund
VP Human Resources

[Signature]
Peter Karsberg
VP Finance & IT

[Signature]
Matt Moore
VP RD&E

[Signature]
Cedric Huslin
VP TitanXtend

[Signature]
Bruno Jouannet
General Manager
OU, North America

[Signature]
Per Berggren
General Manager
OU, Europe and South America

