

К Т А Рафинерија на нафта Акционерско друштво Бр. 09 - 2281/23 25-09. 2002 год. Скопје 1

CORPORATE QUALITY POLICY

OKTA AD - Skopje throughout its activities gives priority to the trade and marketing of high quality products that meet the requirements of the consumers/customers.

To achieve this goal the company:

- Is **committed** to comply with the standard requirements and **continuous improvement** of the effectiveness of the Quality Management System.
- Complies fully with the relevant national and European legislation, monitors international legislative developments and plans all necessary investments and changes.
- Takes measures to optimize customer service level and immediately responds to every request, recommendation, comment or complaint by applying continuous checks, implementing improvement projects and addressing quality issues efficiently.
- Selects and applies modern practices and best available techniques and incorporates quality standards in processes of handling, storage and distribution of products.
- Checks systematically the quality of the equipment and products, and implements certified quality systems to all pertinent activities.
- Seeks to achieve participation of all employees and contractors in quality issues by informing, training and encouraging them appropriately.
- Informs the customers about the quality of offered products and services, and advises them on rational use, handling issues and final disposal.
- Notifies the suppliers about the company quality policy and ensures its implementation.
- Monitors and evaluates key performance indicators regarding the quality of its products and services and sets goals for continuous improvement.
- **Collaborates** with the Authorities, competent bodies and international organizations for the abovementioned purposes.

This policy is binding for all company employees, is incorporated into every company activity and is publicly available.

Chief Executive Officer

Dimitrios Paschos

September 2023