



## ISO 9001 2015 Quality and ISO 14001 2015 Environmental Management Systems Policy – our Statement of Intent

Aurora Lighting UK Ltd Apex Park, 6 Little Burrow, Welwyn Garden City AL7 4SW

### Scope and Organisational Context

#### In the concept of our Business Context and Strategic Direction.

Within the context of our organisation: Aurora Lighting UK Ltd is a LED lighting and technology organisation serving customers through the wholesale and electrical contractor network in the UK. As a specialist in LED lighting, Aurora uniquely engineers and delivers reliable, compliant, high-performing, and simple to install products to a wide range of customers including wholesalers, contractors and specifiers. Dedicated to unlocking the potential for the next stage of growth and transformation, private equity firm B & Capital has invested in the Galaed Group with clear ambitions for Aurora and its notable product innovations.

#### Our Scope:

The purchase, storage, and distribution of general and specialised lighting products.

#### The organisation is committed to the following within our combined Quality and Environmental Policy.

- To profitably purchase, pick and deliver our products and services that meet statutory, regulatory, and other applicable requirements including total focused customer satisfaction and attention to customer requirements.
- We maximise business opportunities where possible whilst identifying risk of internal and external factors that have been identified by our management team and lessons learnt within our systems – supported by many years of trading.
- Through our Environmental Management Systems and processes we aim to protect the environment, prevent pollution, and meet other commitments important to our industry sector and expectations of interested parties.
- We maintain a commitment to continually improve the efficiency and effectiveness of our processes, enhancing our quality and environmental performance through our Management Systems. This will be achieved through our derived Quality and Environmental objectives and targets created to ensure intended outcomes are met.
- Our business activities are documented within our management system to control risks and identify opportunities for improvements – this includes controls associated with external providers and sub-contractors, including logistics who will be monitored in providing quality and environmental excellence within our products and services.
- This policy statement is communicated to all personnel within the organisation and is reviewed at set frequency intervals through internal audit and management review.

All staff at Aurora Lighting UK Ltd are aware of their responsibilities within our management system standards and are committed to its future achievement and success. The company supports the appropriate training and awareness to ensure the required skills and business knowledge are maintained to the levels expected. This policy will be available to our external interested parties where appropriate and is displayed throughout key areas of the business.

Keith Mackenzie, Operations Director

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