



QUALITY POLICY

The maxim of "excellence in everything" is the basis of In2Connect UK Ltd's business culture. Total quality in everything we do is our goal and the driving force behind our quality policy.

We foster a culture within which efficiency, innovation and quality performance are encouraged and rewarded. We acknowledge that our clients are our finest ambassadors.

Our policy is to assemble, stock and distribute products which benefit our client's business activities and help them advance their own success. We will endeavour to meet our clients' requirements first time, every time and will strive to exceed their expectations.

In order to ensure that the quality policy is implemented and maintained, a Quality Management System comprising of this QA Manual and a set of QA procedures has been compiled to the requirements of ISO9001:2008. The exclusions to the Standard are "Design and Development" (clause 7.3) as the Company does not undertake such activities and "Validation of processes for production and service provision" (clause 7.5.2) as all product can be validated at the time of supplying customers. If the situation changes; suitable controls will be applied.

The scope of work is the assembly, stocking and distribution of electronic connectors, cable and cable harnesses, mainly for industrial, instrumentation, aerospace and military business sectors.

The Company is committed to continual improvement of the quality management system as verified by the setting of quality objectives which are measured and reviewed at management review meetings.

The quality objectives will subsequently be reset and the process repeated. The Company will ensure that it complies with all relevant statutory and regulatory requirements.

The Company ensures that there are appropriate controls within the quality management system for outsourced processes and service providers (e.g. all piece part or finished connector suppliers, professional services providers, sub-contract labour, carriers and specialist resources).

The Company is committed to provide the infrastructure and environment to ensure its' quality objectives are met.

R.G .Hart
Director

Date: 01/01/2008

Registered in England
Company No. 4423574

Registered Office: Avebury House
6 St. Peter Street, Winchester
Hampshire, SO23 8BN

VAT: GB 900 6105 78

In2Connect UK Ltd
Unit 5, Home Farm, Petersfield Rd
Ropley, Alresford
Hampshire, SO24 0EF, UK

Phone: +44 (0) 1962 773004
Fax: +44 (0)1962 773104
Email: sales@in2connect.uk.com

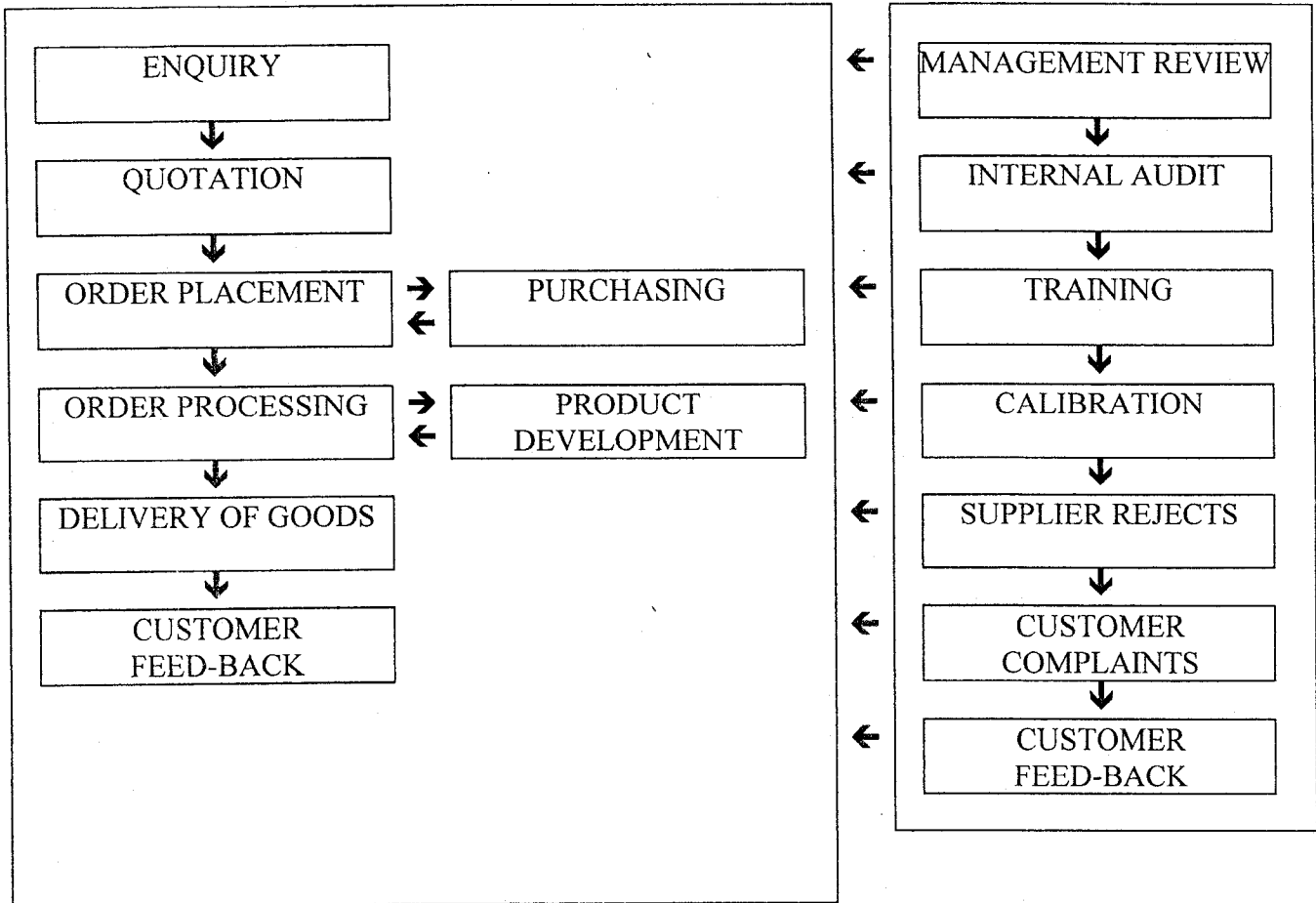
QUALITY MANUAL CROSS REFERENCE TABLE

| 2008 Clause No. | Title | Document No. | Document Title |
|-----------------|---|---|--|
| 1 | Scope | QM 01 | Quality manual |
| 1.1 | General | QM 01 | Quality manual |
| 1.2 | Application | QM 01 | Quality manual |
| 2 | Normative references | | External document list |
| 3 | Terms and definitions | ISO 9000 | Quality management systems - Fundamentals and vocabulary |
| 4 | Quality management system | N/A | |
| 4.1 | General requirements | QP 009 | Management review |
| 4.2 | Documentation requirements | N/A | |
| 4.2.1 | General | | All |
| 4.2.2 | Quality Manual | QM 01 | Quality manual |
| 4.2.3 | Control of documents | QP 003 | Document Document list |
| 4.2.4 | Control of records | QP 003 | Document Document list |
| 5 | Management responsibility | N/A | |
| 5.1 | Management commitment | QP 009 | Management review |
| 5.2 | Customer focus | QP 001, QP 002, QP 009, QP 011 | Sales Order Management review Product development |
| 5.3 | Quality policy | QM 01, QP 009 | Quality manual Management review |
| 5.4 | Planning | N/A | |
| 5.4.1 | Quality objectives | QP 009 | Management review |
| 5.4.2 | Quality management system planning | QP 009 | Management review |
| 5.5 | Responsibility, authority and communication | N/A | |
| 5.5.1 | Responsibility and authority | QP 006 | Training |
| 5.5.2 | Management representative | QP 006 | Training |
| 5.5.3 | Internal communication | QP 009 | Management review |
| 5.6 | Management review | N/A | |
| 5.6.1 | General | QP 009 | Management review |
| 5.6.2 | Review input | QP 009 | Management review |
| 5.6.3 | Review output | QP 009 | Management review |
| 6 | Resource management | N/A | |
| 6.1 | Provision of resources | QP 009 | Management review |
| 6.2 | Human resources | N/A | |
| 6.2.1 | General | QP 006 | Staff |
| 6.2.2 | Competence, awareness and training | QP 006 | Staff |
| 6.3 | Infrastructure | QP 009 | Management review |
| 6.4 | Work environment | QP 009 | Management review |

| | | | |
|-------|--|--|--|
| 7 | Product realization | N/A | |
| 7.1 | Planning of product realization | QP 001, QP 002, QP 004, QP 005, QP 011 | Sales Order Purchasing Material handling Product development |
| 7.2 | Customer-related processes | N/A | |
| 7.2.1 | Determination of requirements related to the product | QP 001, QP 002, QP 011 | Sales Order Product development |
| 7.2.2 | Review of requirements related to the product | QP 001, QP 002, QP 011 | Sales Order Product development |
| 7.2.3 | Customer communications | QP 001, QP 002, QP 011 | Sales Order Product development |
| 7.3 | Design and development | N/A | |
| 7.3.1 | Design and development planning | N/A | |
| 7.3.2 | Design and development inputs | N/A | |
| 7.3.3 | Design and development outputs | N/A | |
| 7.3.4 | Design and development review | N/A | |
| 7.3.5 | Design and development verification | N/A | |
| 7.3.6 | Design and development validation | N/A | |
| 7.3.7 | Control of design and development changes | N/A | |
| 7.4 | Purchasing | N/A | |
| 7.4.1 | Purchasing process | QP 004 | Purchasing |
| 7.4.2 | Purchasing information | QP 004 | Purchasing |
| 7.4.3 | Verification of purchased product | QP 004, QP 005 | Purchasing Material handling |

| | | | |
|--------|--|--|---|
| 7.5 | Production and service provision | N/A | |
| 7.5.1 | Control of production and service provision | QP 001, QP 002, QP 011 | Sales Order Product development |
| 7.5.2 | Validation of processes for production and service provision | N/A | |
| 7.5.3 | Identification and traceability | QP 002, QP 011 | Order Product development |
| 7.5.4 | Customer property | QP 005 | Material handling |
| 7.5.5 | Preservation of product | QP 003, QP 005 | Document Material handling |
| 7.6 | Control of measuring and monitoring devices | QP 010 | Equipment |
| 8 | Measurement, analysis and improvement | N/A | |
| 8.1 | General | QP 008, QP 009 | Non-conformance Management review |
| 8.2 | Monitoring and measurement | N/A | |
| 8.2.1 | Customer satisfaction | QP 008, QP 009 | Non-conformance Management review |
| 8.2.2. | Internal audit | QP 007 | Internal quality audit |
| 8.2.3 | Measurement and monitoring of processes | QP 008, QP 009, QP 010 | Non-conformance Management review Internal quality audit |
| 8.2.4 | Measurement and monitoring of product | QP 002, QP 005, QP 008, QP 009, QP 011 | Order Material handling Non-conformance Management review Product development |
| 8.3 | Control of nonconforming product | QP 008, QP 009 | Non-conformance Management review |
| 8.4 | Analysis of data | QP 008, QP 009 | Non-conformance Management review |
| 8.5 | Improvement | N/A | |
| 8.5.1 | Continual improvement | QP 008, QP 009 | Non-conformance Management review |
| 8.5.2 | Corrective action | QP 008, QP 009 | Non-conformance Management review |
| 8.5.3 | Preventative action | QP 008, QP 009 | Non-conformance Management review |

PROCESS FLOWCHART



ORGANISATION CHART

Refer to Appendix A (QM01 -A)

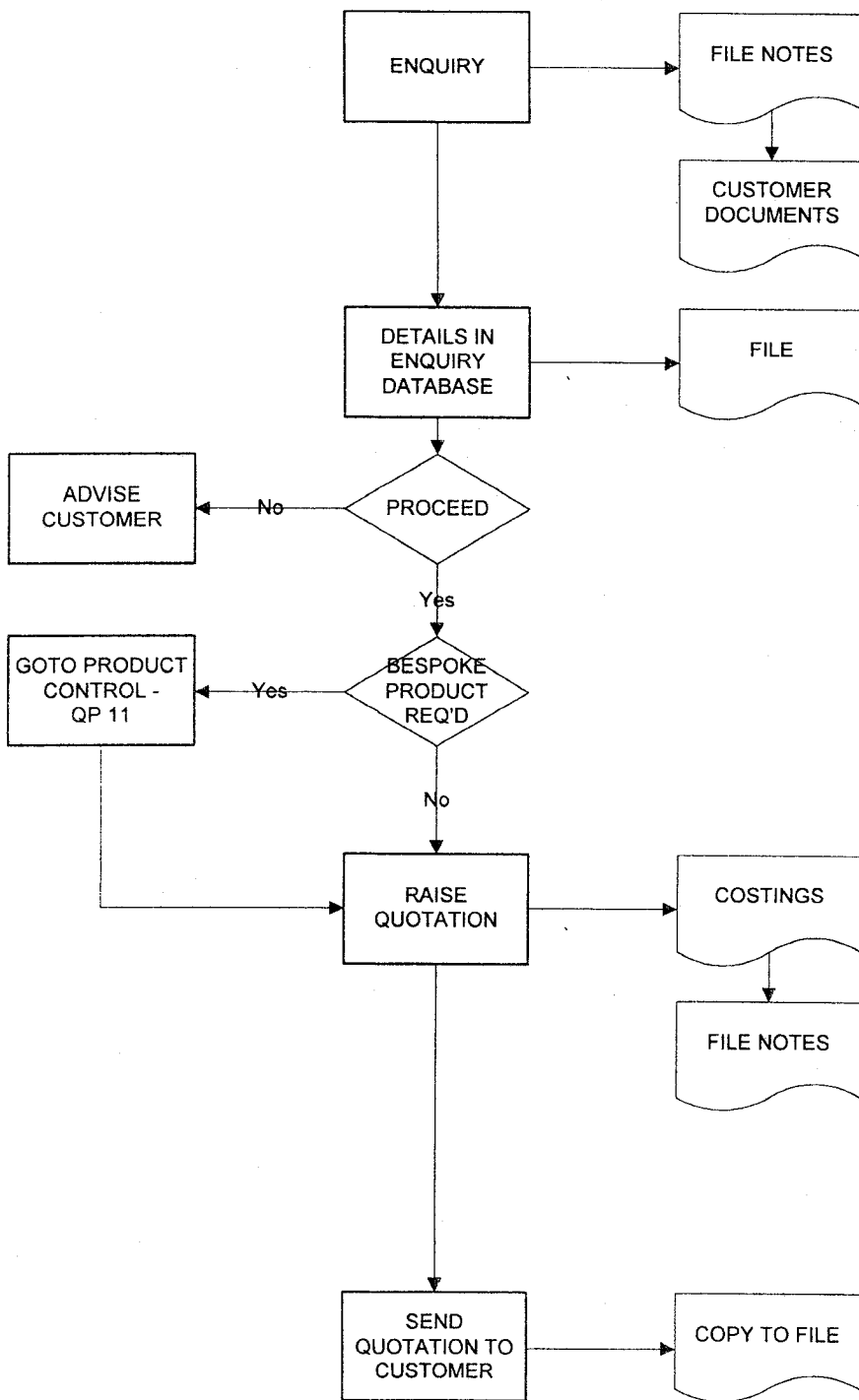
QUALITY PROCEDURES MANUAL

CONTENTS

| | | |
|--------|---------------------|---|
| QP 001 | Sales | |
| QP 002 | Order | |
| QP 003 | Document | |
| QP 004 | Purchasing | |
| QP 005 | Material Handling | |
| QP 006 | Staff | |
| QP 007 | Internal Audit | — |
| QP 008 | Non-Conformance | — |
| QP 009 | Management Review | — |
| QP 010 | Equipment | |
| QP 011 | Product Development | |

SALES PROCEDURE - QP 001

Page 1 of 1



RECEIVED DOCUMENTS TO BE DATE STAMPED IF NOT SELF EVIDENT

DRAWINGS, TENDER, BILL OF MATERIALS

RAISE NEW FILE

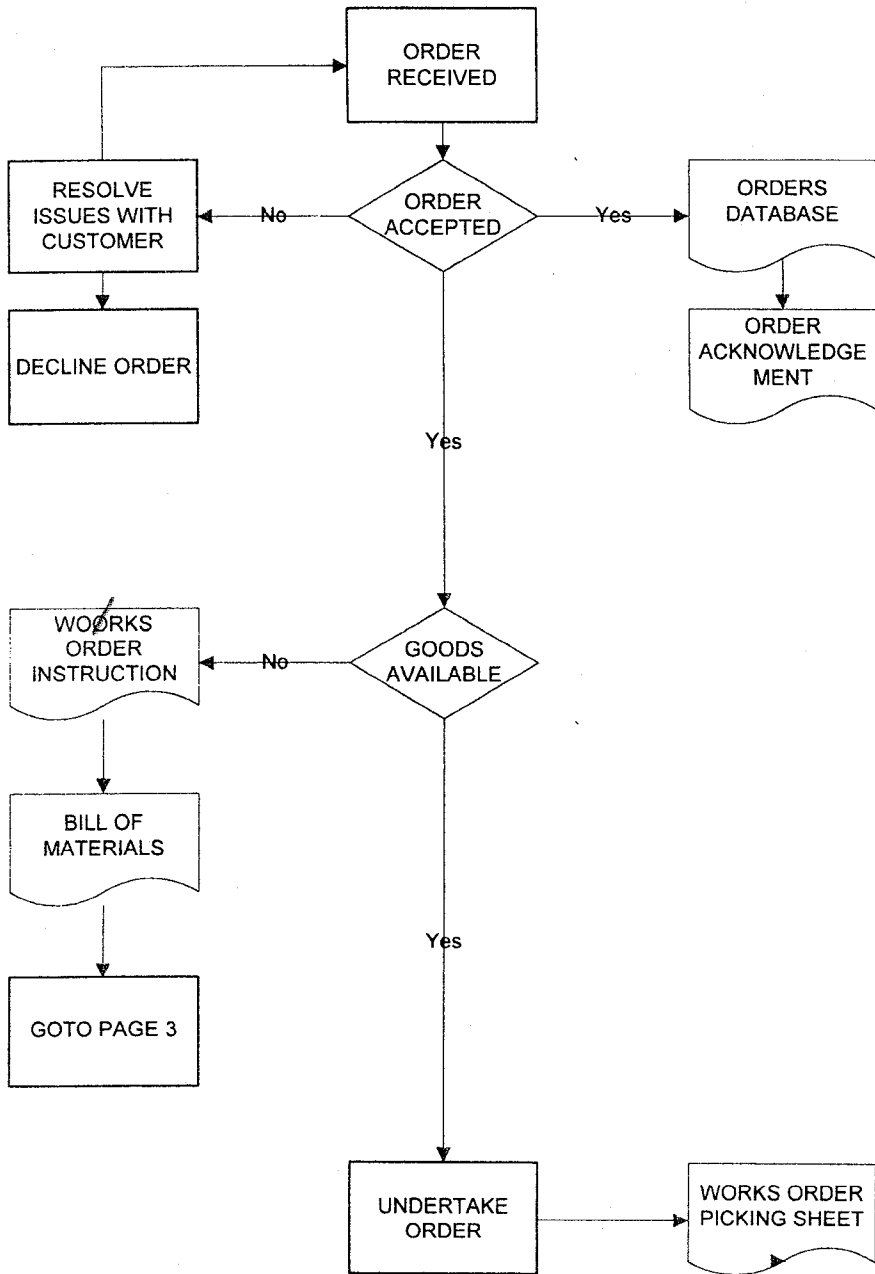
QUOTATION TO BE REVIEWED BY A EXEC OR TELE SALES STAFF

CONSIDER STATUTORY AND REGULATORY REQUIREMENTS

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| 01 | | GB | N/A |
| | | | |
| | | | |
| | | | |

ORDER PROCEDURE - QP 002

Page 1 of 4



REVIEW ORDER/
WITH QUOTATION
(IF RAISED)
AND STATUTORY
AND REGULATORY
REQUIREMENTS
IF REQUIRED, SEND
ACKNOWLEDGMENT

IF ORDER NOT
ACCEPTED, ADVISE
CUSTOMER

DECLINE OR
RESOLVE ISSUES
AND REDO
CONTRACT REVIEW
PROCESS

ORDER NUMBER
REQUIRED OR
AUTHORISATION BY
EXECUTIVE
MANAGER

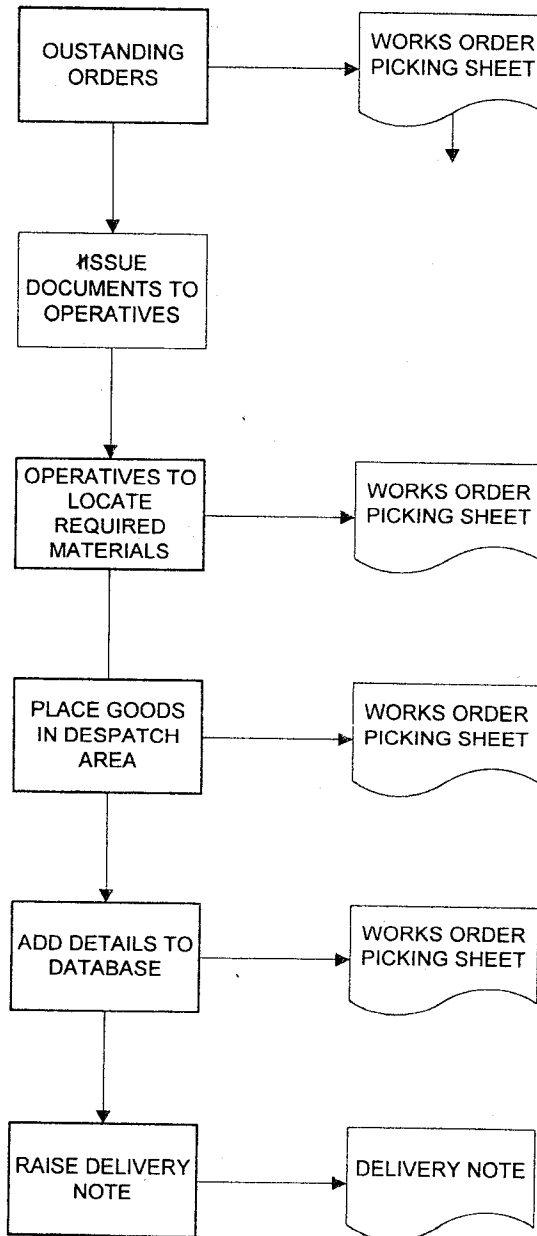
DETAILS OF ORDER
AND ACCEPTANCE
ON DATABASE
IF GOODS NOT
AVAILABLE ADVISE
CUSTOMER - PLACE
WORKS ORDER ON
STORE

SEND PICKING
SHEET TO STORES

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

ORDER PROCEDURE - QP 002

Page 2 of 4



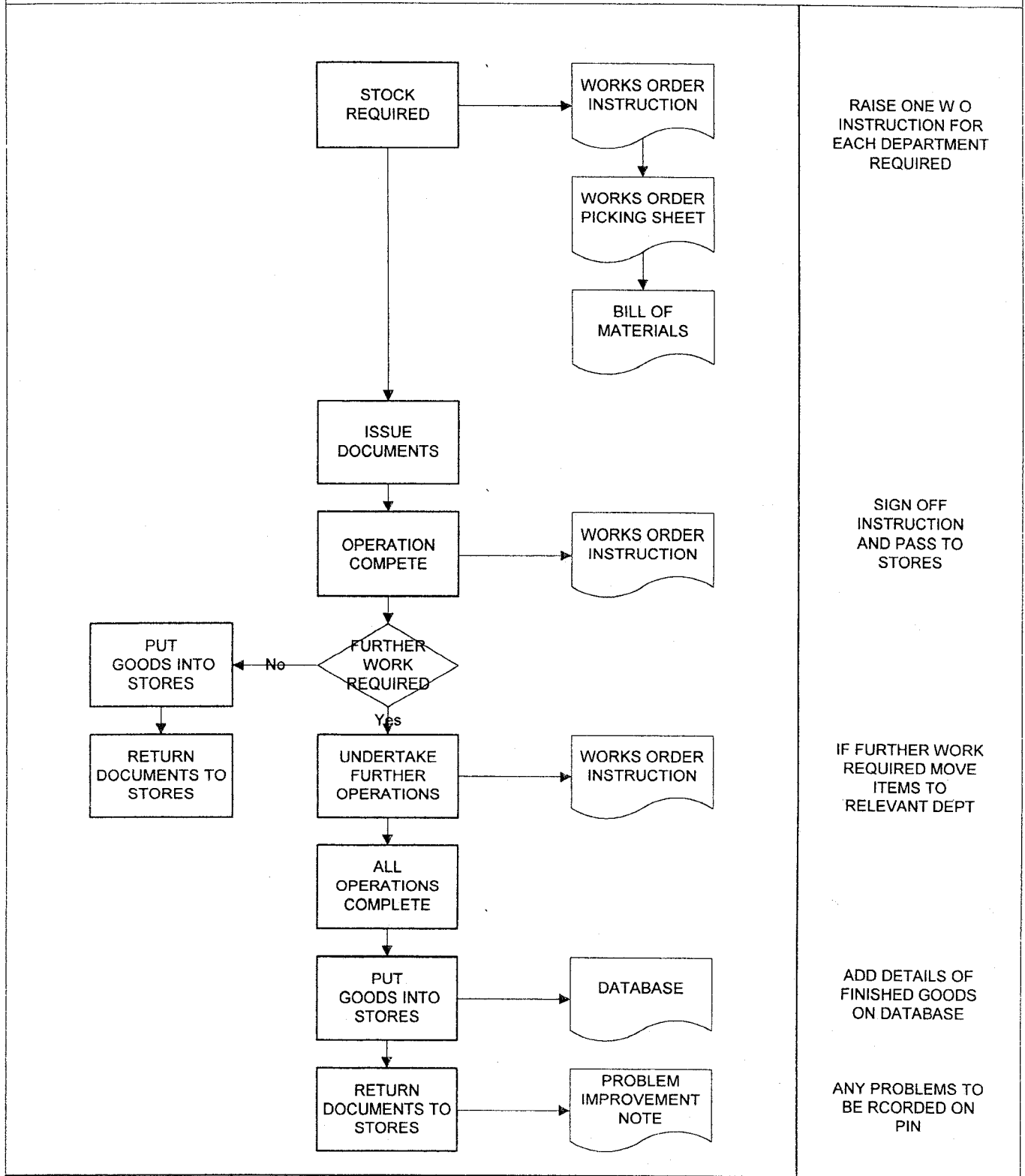
REVIEW WORKS ORDER PICKING SHEET FOR PRIORITIES

OPERATIVE TO SIGN OFF PICKING SHEET + SIGNED OFF BY CHECKER

PICKING SHEET TO BE FILED

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

ORDER PROCEDURE - QP 002



RAISE ONE W O INSTRUCTION FOR EACH DEPARTMENT REQUIRED

SIGN OFF INSTRUCTION AND PASS TO STORES

IF FURTHER WORK REQUIRED MOVE ITEMS TO RELEVANT DEPT

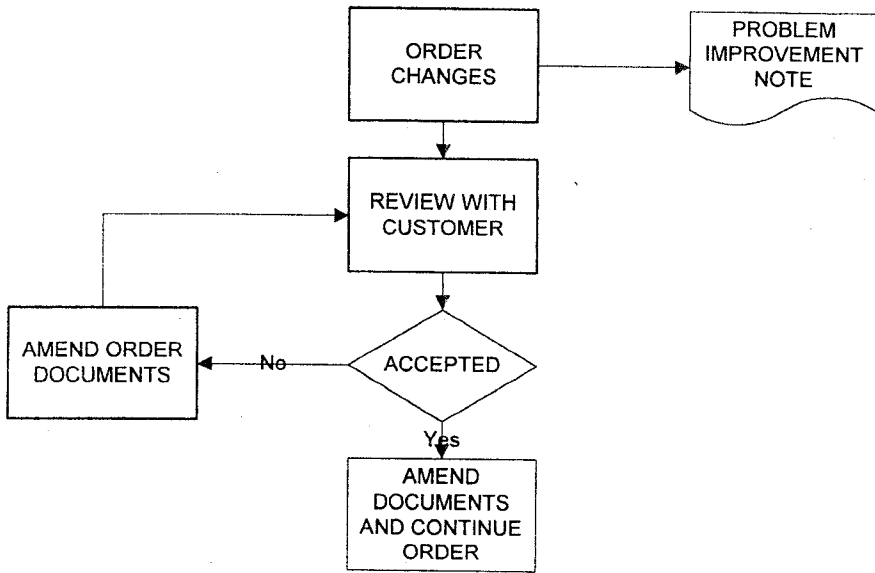
ADD DETAILS OF FINISHED GOODS ON DATABASE

ANY PROBLEMS TO BE RCODED ON PIN

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

ORDER PROCEDURE - QP 002

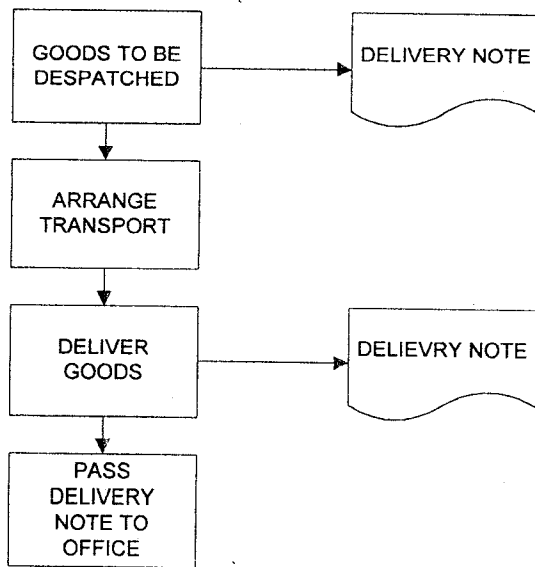
Page 4 of 4



PROBLEM IMPROVEMENT NOTE TO BE USED FOR ALL CHANGES TO ORDER REQUIREMENTS

IF NOT ACCEPTED, REVISE CHANGES AND RESUBMIT

NOTE ORIGINAL DOCUMENTS, INITIAL AND DATE



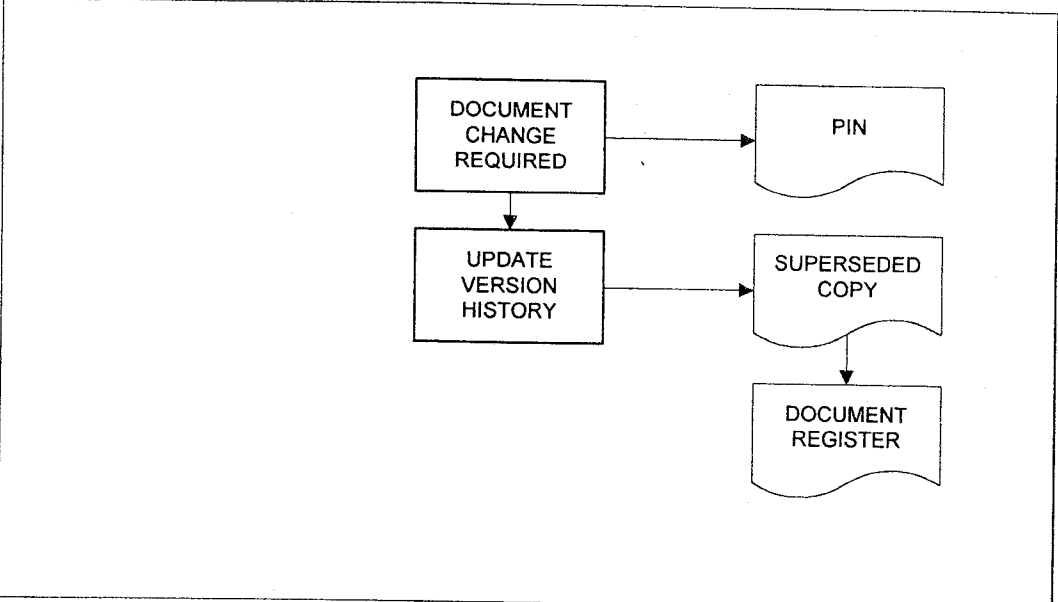
GET DRIVER TO SIGN FOR GOODS IF SENT BY CARRIER

GET CUSTOMER TO SIGN IF COLLECTED OR DELIVERED BY COMPANY

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

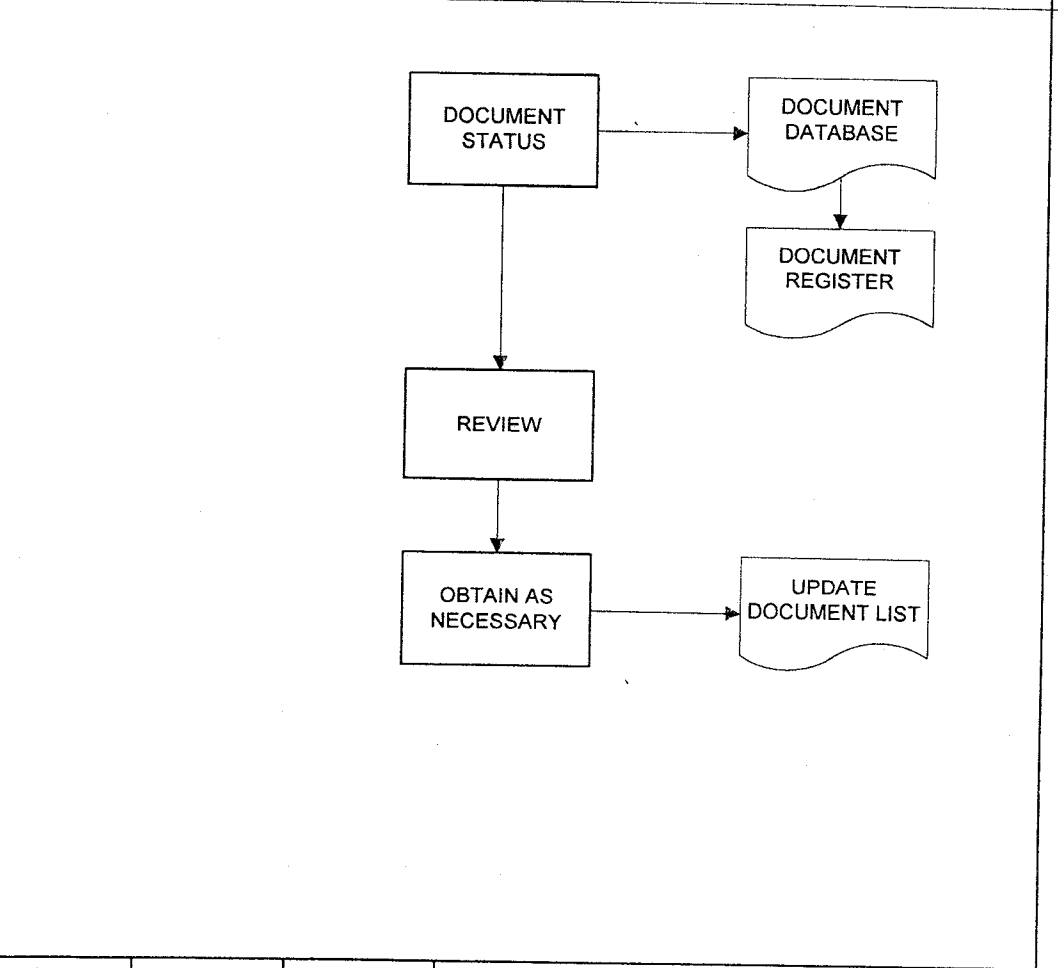
DOCUMENT PROCEDURE - QP 003

Page 1 of 3



RETAIN OLD VERSION MARKED UP

AMEND QUALITY MANUAL AND PROCEDURES ON OFFICE - SITE PC AND AS HARD COPY



ALL CONTROLLED DOCUMENTS, e.g. PROCEDURES, FORMS, STANDARDS COSHH SHEETS, INSTRUCTION MANUALS WITH RETENTION PERIOD

REVIEW STANDARDS ANNUALLY

ALL CONTROLLED DOCUMENTS WILL BE IDENTIFIED WITH AN ISSUE NUMBER AND/OR ISSUE DATE

DOCUMENTS DISPOSED AT DISCRETION OF MQR

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

DOCUMENT PROCEDURE - QP 003

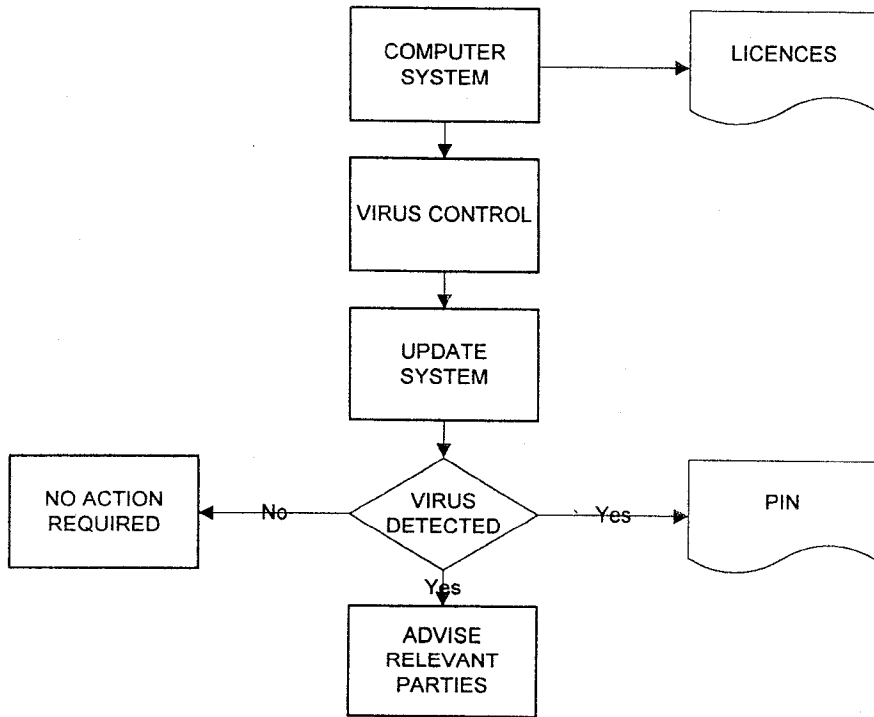
Page 2 of 3

| | |
|---|--|
| <pre> graph TD A[NEW DRAWING] --> B[PRODUCT FILE] A --> C[APPROVAL] C --> D[DRAWING REGISTER] </pre> | <p align="center">APPROVED</p> <p>MASTER DRAWING ON CAD COPY MARKED UP ADD TO REGISTER</p> |
| <pre> graph TD A[DRAWING CHANGES] --> B[TRANSMITTAL NOTE] A --> C[APPROVAL] C --> D[ARCHIVE OLD DRAWING] B --> E[DRAWING REGISTER] </pre> | <p>TRANSMITTAL NOTE REQUIRED IF ISSUED TO CUSTOMER</p> <p>UPDATE DATABASE</p> |
| <pre> graph TD A[RECEIVED DRAWINGS] --> B[DRAWING FOLDER] A --> C[MARK OLD ISSUES OR SEND TO ARCHIVE] C --> D[DRAWING FOLDER] C --> E[SEND DETAIL DRAWINGS TO CUSTOMER] E --> F[TRANSMITTAL NOTE] </pre> | <p>CONFIRM ISSUES ALREADY HELD</p> <p>RESOLVE ISSUES AS REQUIRED</p> <p>CONVERT CUSTOMER DRAWINGS INTO DETAIL DRAWINGS TO BE SUBMITTED TO CUSTOMER FOR APPROVAL BEFORE PRODUCTION STARTS</p> <p>ENSURE THAT ONLY CURRENT ISSUE OF CUSTOMER DOCUMENTS ARE AAVAILABLE FOR PRODUCTION USE</p> |

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

DOCUMENT PROCEDURE - QP 003

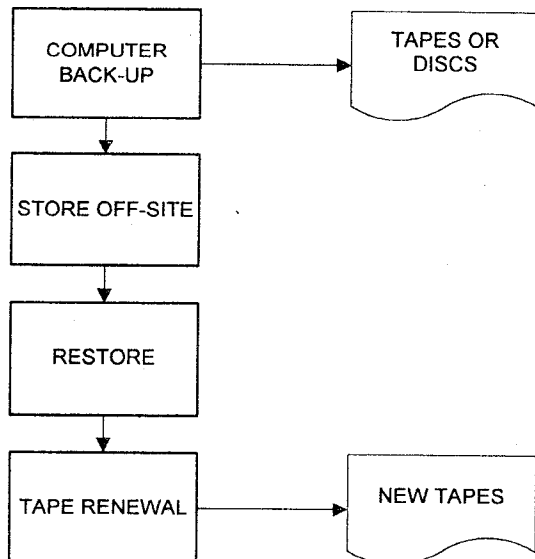
Page 3 of 3



SUBSCRIBE TO VIRUS DETECTION SOFTWARE PROVIDER

SCAN ALL COMPUTERS

IDENTIFY SOURCE



BACK-UP OFF-SITE SERVER WEEKLY AND IN-HOUSE SERVER MINIMUM TWICE A MONTH

WEEKLY BACK-UP OFF-SITE

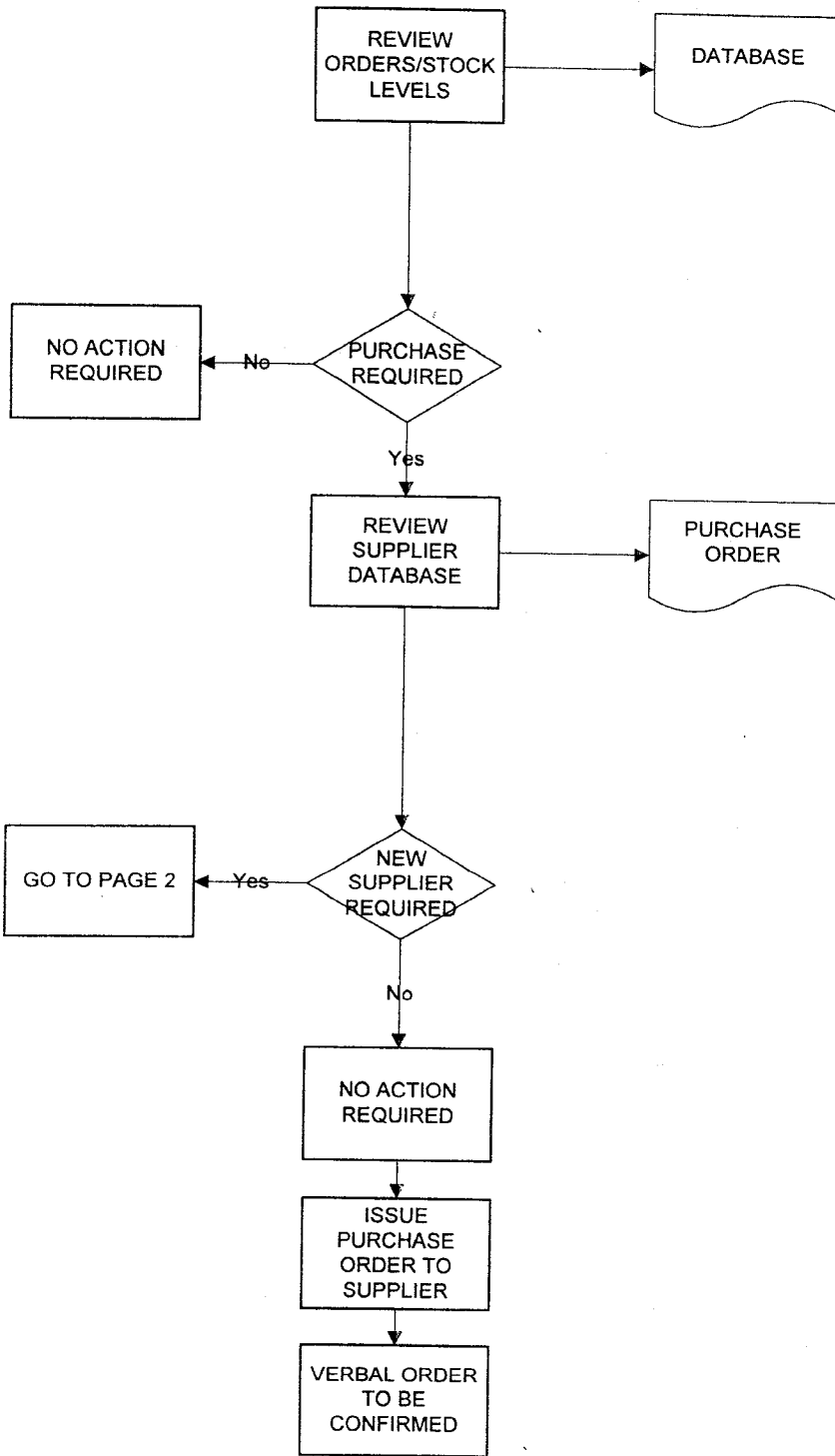
RESTORE QUARTERLY ENSURE RESTORE WORKS

NEW TAPES ANNUALLY

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |

PURCHASING PROCEDURE - QP 004

Page 1 of 2



REVIEW DATABASE FOR STOCK LEVELS AT OR BELOW MINIMUM STOCK LEVELS REQUIREMENTS

REVIEW DATABASE FOR SUITABLE SUPPLIERS/SUB-CONTRACTORS

SUB-CONTRACTORS TO HAVE RELEVANT EXPERIENCE, QUALIFICATIONS AND KNOWLEDGE OF STATUTORY AND REGULATORY REQUIREMENTS

PURCHASE ORDER AUTHORISED BY A PURCHASING MANAGER OR OTHER MANAGER

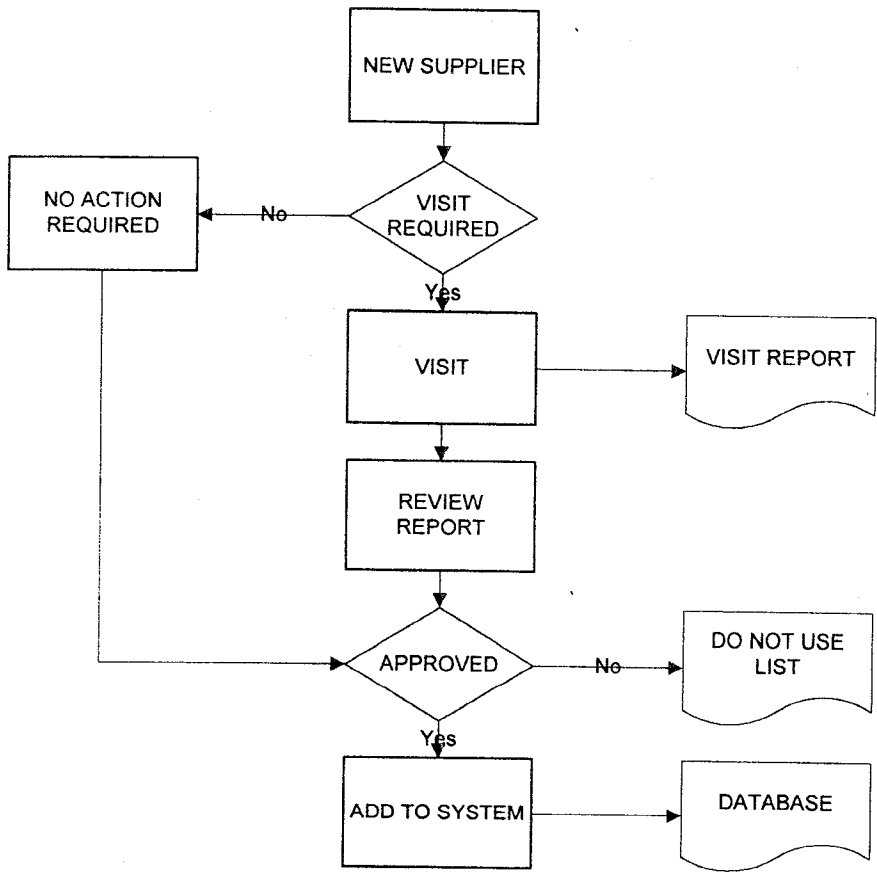
SUB-CONTRACTOR'S EQUIPMENT TO BE SUITABLY CALIBRATED/ MAINTAINED

PURCHASE ORDERS TO INCLUDE ANY RELEVANT REGULATORY OR CUSTOMER REQUIREMENTS

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

PURCHASING PROCEDURE - QP 004

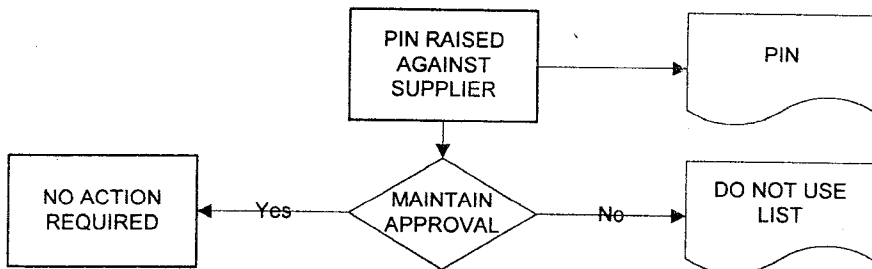
Page 2 of 2



YES FOR SUB-
CONTRACTOR
NOT REQUIRED
FOR
PROPRIETARY
ITEMS

PURCHASING,
EXECUTIVE OR
PRODUCTION
MANAGER

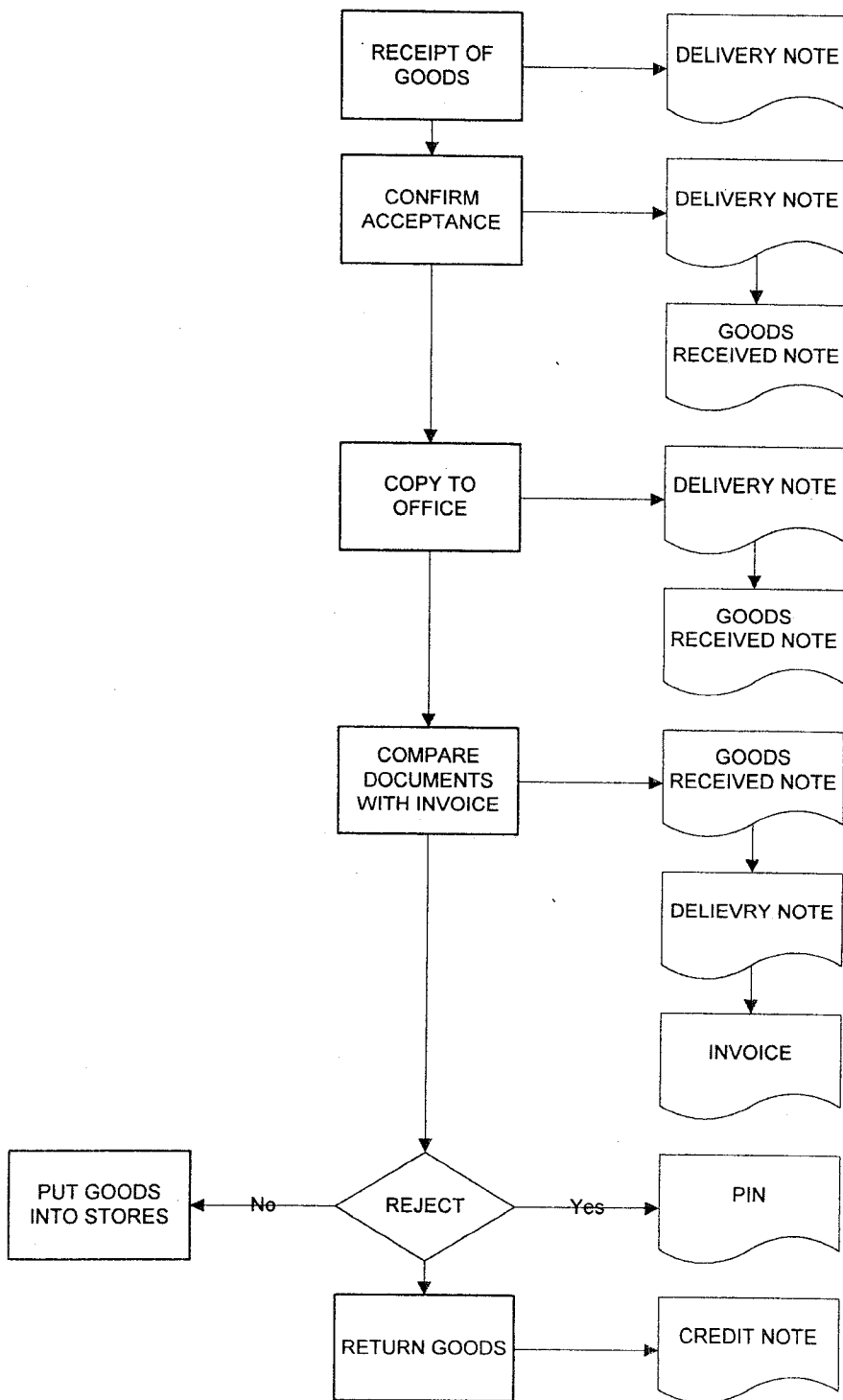
REVIEW BY A
DIRECTOR



| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

MATERIAL HANDLING PROCEDURE - QP 005

Page 1 of 1



SIGN AND DATE
IF OK, RAISE
GOODS RECEIVED
NOTE

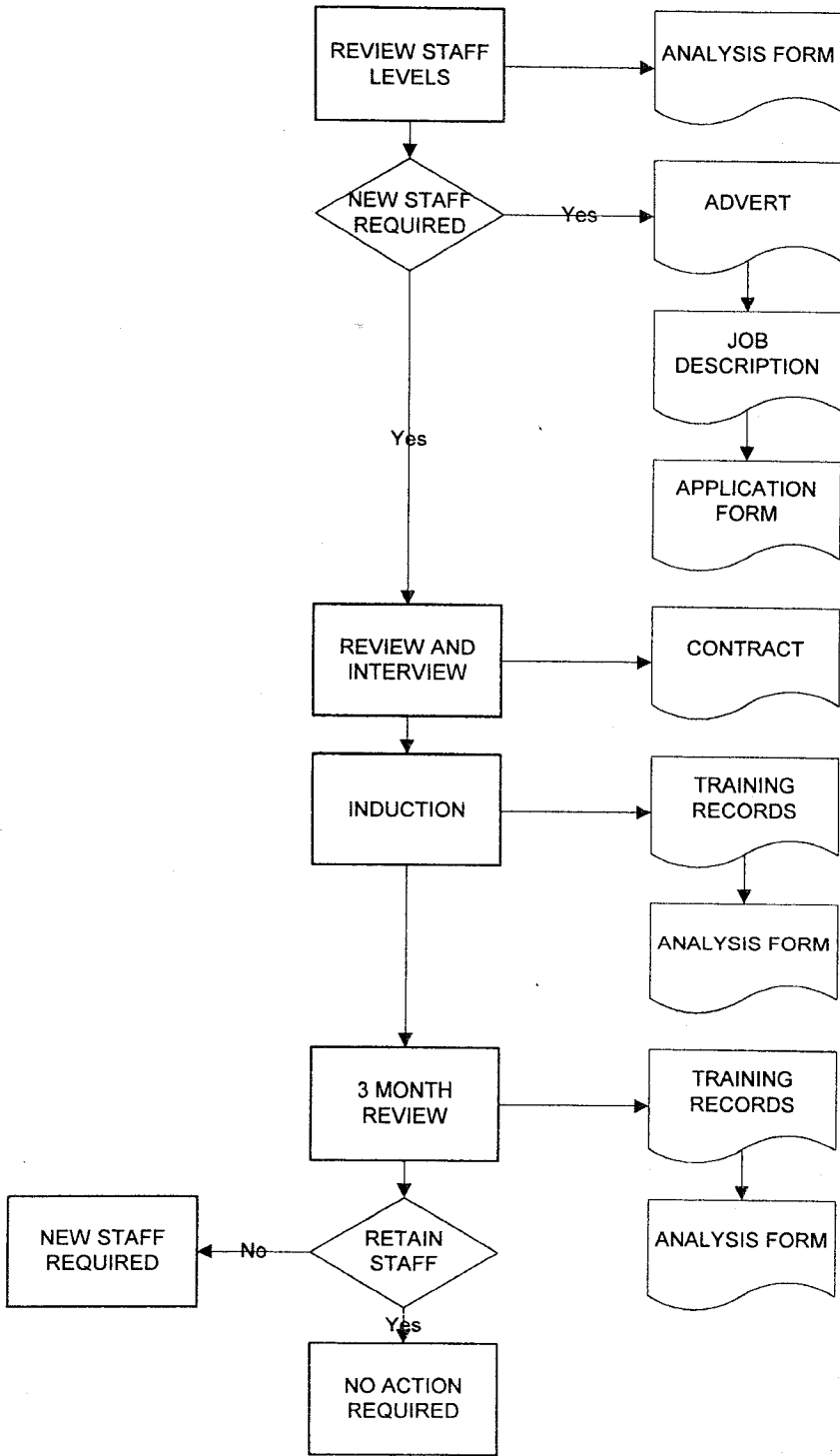
CUSTOMER
OWNED GOODS TO
BE IDENTIFIED IN A
MANNER TO
DIFFERENTIATE
FROM OWN
GOODS

INVOICE TO BE
SIGNED AND
DATED

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

STAFF PROCEDURE - QP 006

Page 1 of 2



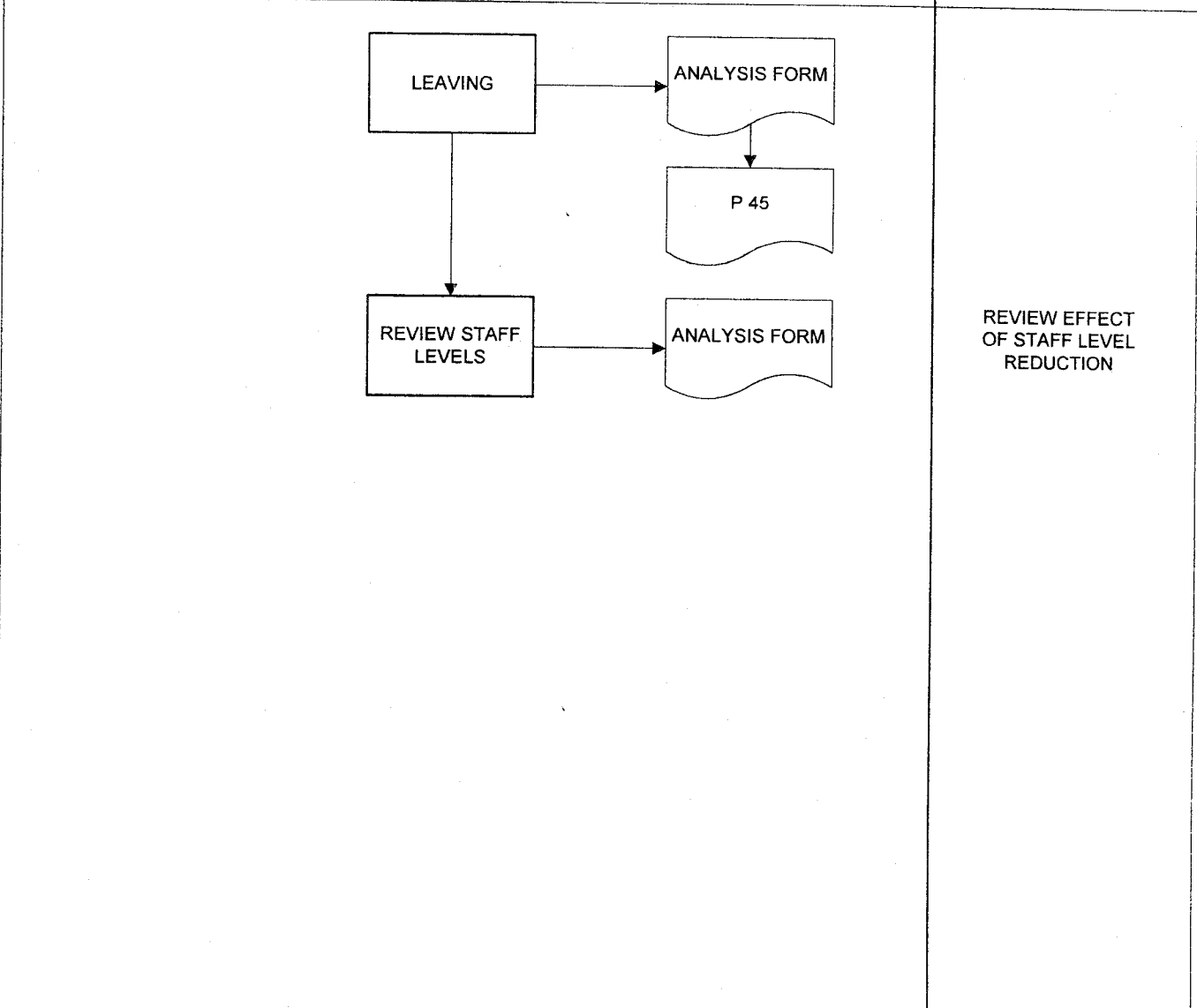
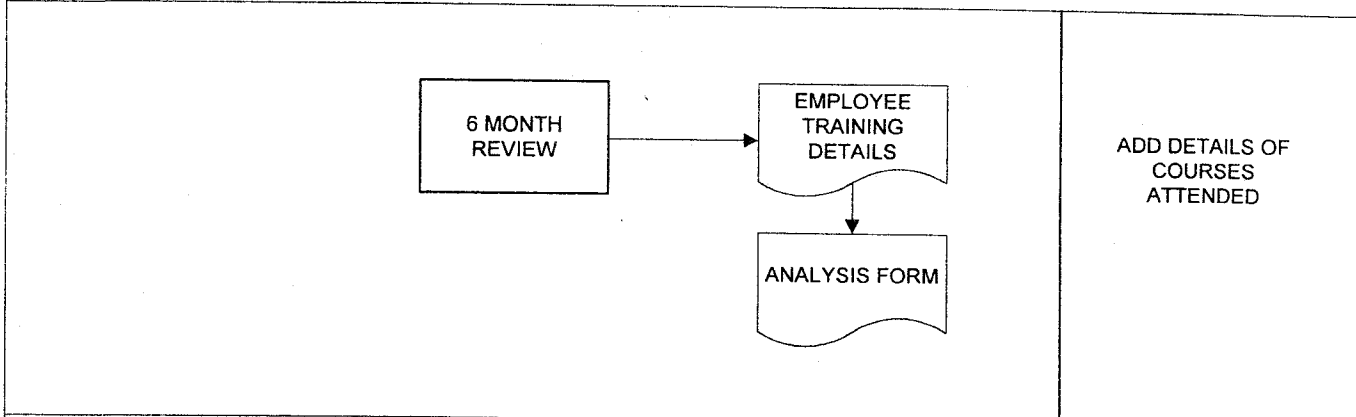
REVIEW AT
MANAGEMENT
MEETINGS

DECIDE STAFF
SKILLS

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |

STAFF PROCEDURE - QP 006

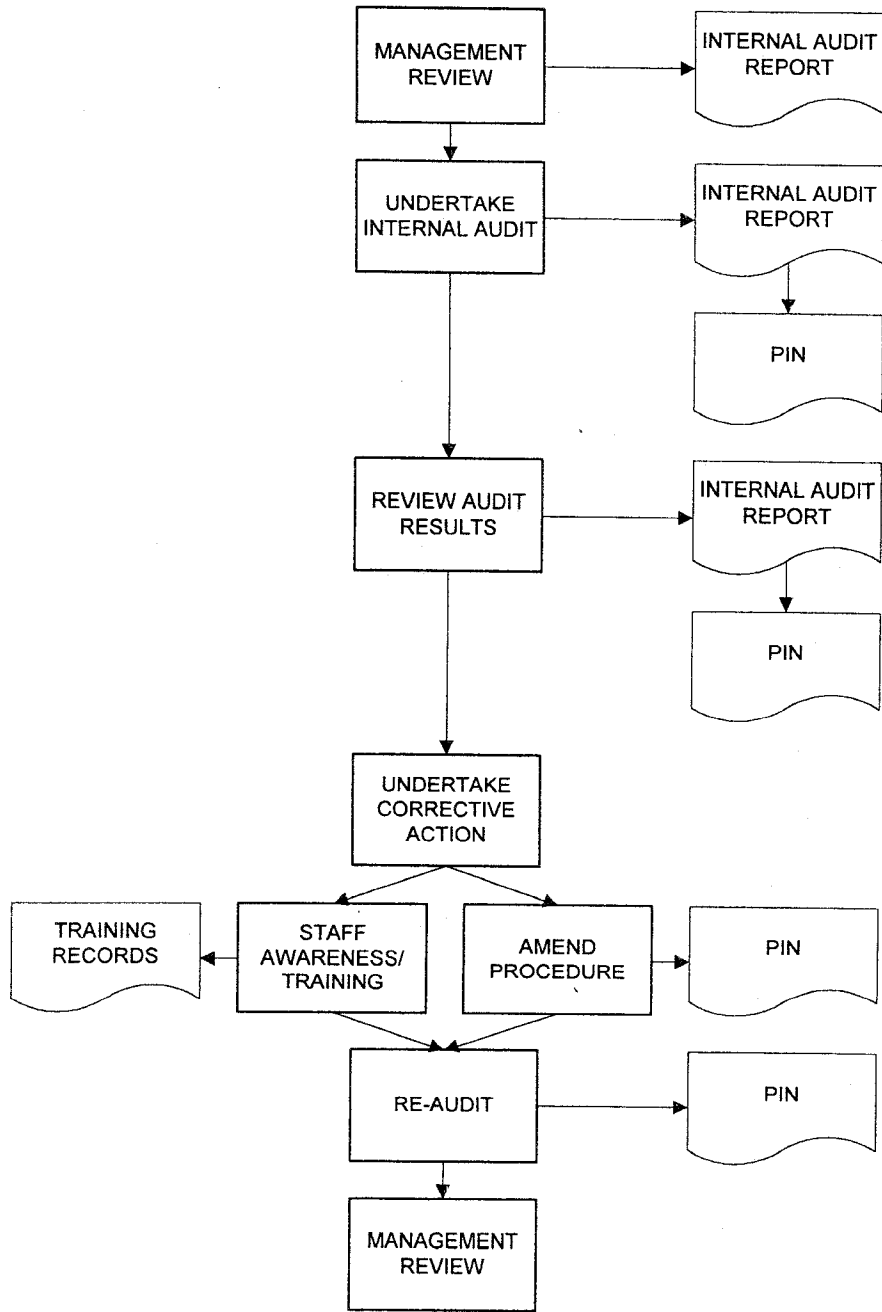
Page 2 of 2



| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

INTERNAL AUDIT PROCEDURE - QP 007

Page 1 of 1



PLAN AREAS TO BE AUDITED AN DATES

INTERNAL AUDITOR TO BE INDEPENDENT AS FAR AS REASONABLY PRACTICAL, SUITABLY TRAINED & WILL ENSURE REQUIREMENTS OF ISO 9001 ARE BEING ADHERED TO

AUDIT TO BE CARRIED OUT 6 MONTHLY +/- 1 MONTH

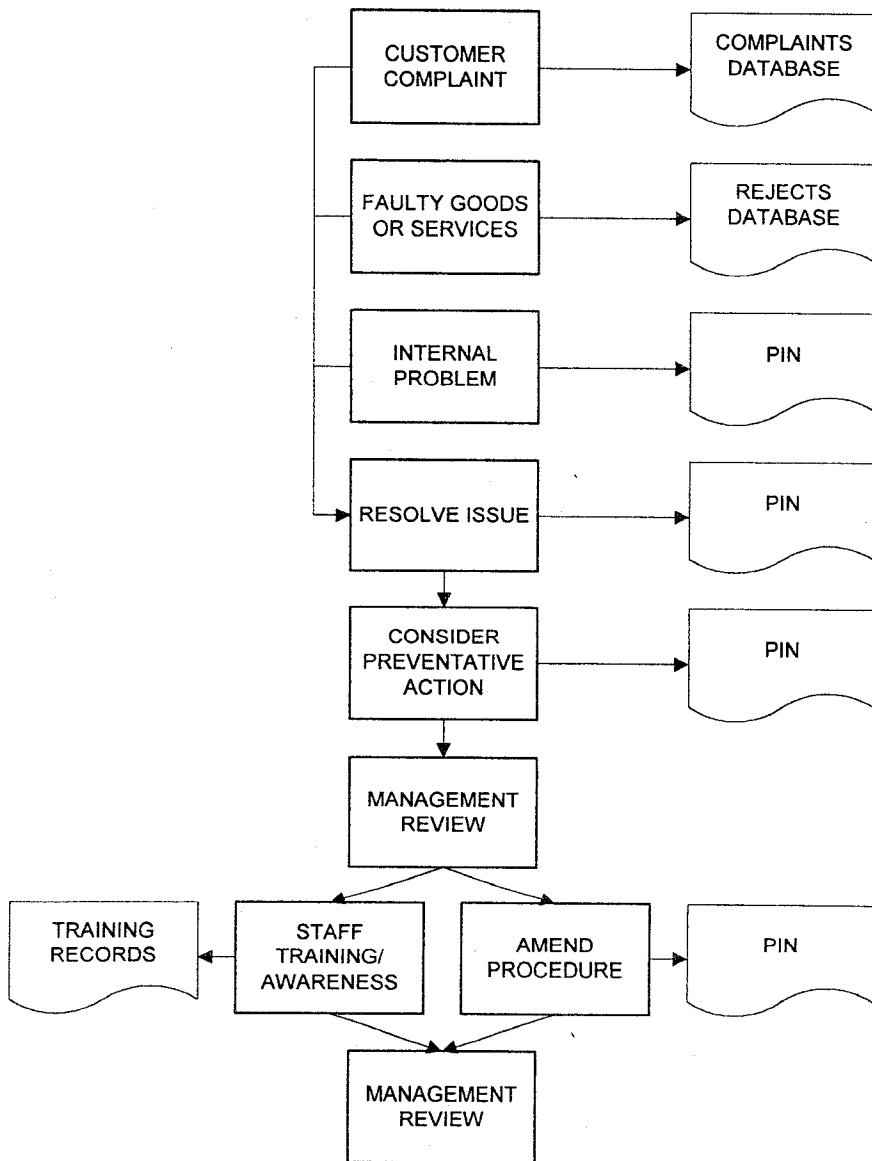
DECIDE CORRECTIVE ACTION REQUIRED

REVIEW AUDIT PROCESS

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

NON-CONFORMANCE PROCEDURE - QP 008

Page 1 of 2



ADD DETAILS TO RELEVANT DATABASE

RECORD INTERNAL PROBLEMS AND AREAS FOR IMPROVEMENT

REJECTED/ RETURNED/ FAULTY GOODS TO BE IDENTIFIED AS SUCH

ACTIONS TO PREVENT RECURRENCE OF ISSUE

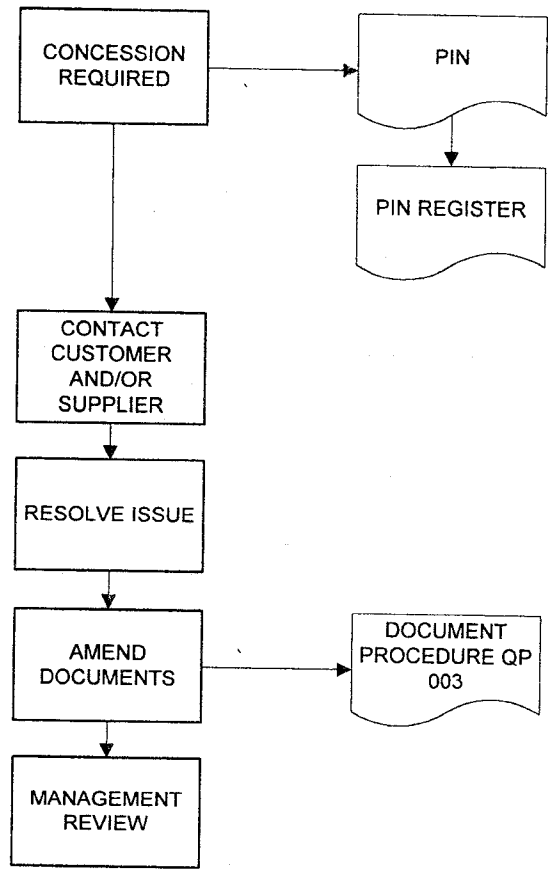
UNDERTAKE ACTIONS

REVIEW ACTIONS TAKEN

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |

NON-CONFORMANCE PROCEDURE - QP 008

Page 2 of 2



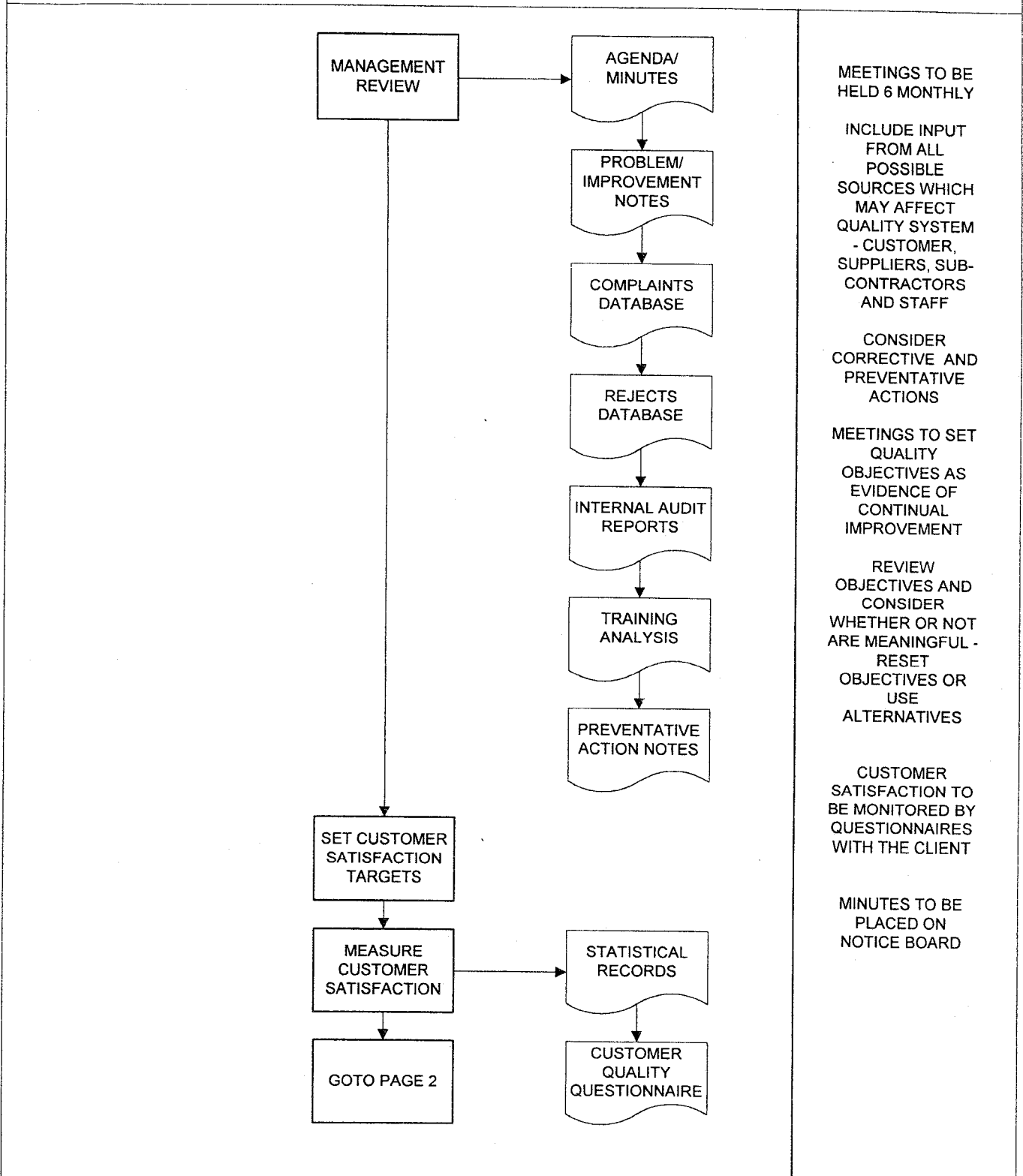
LIAISE WITH CUSTOMER AND SUPPLIERS AS NECESSARY

REVIEW ACTIONS TAKEN

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

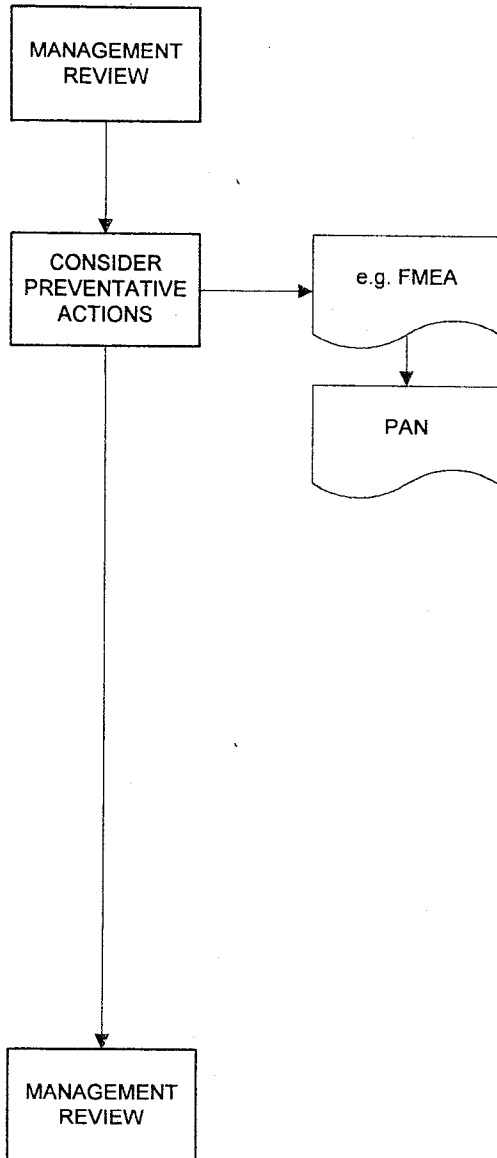
MANAGEMENT REVIEW PROCEDURE - QP 009

Page 1 of 2



| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |

MANAGEMENT REVIEW PROCEDURE - QP 009



REVIEW SYSTEM FOR ACTUAL AND POTENTIAL NON-CONFORMANCES AND CAUSES, DECIDE ACTIONS, CARRY OUT AND REVIEW EFFECTIVENESS OF CORRECTIVE AND PREVENTATIVE ACTIONS

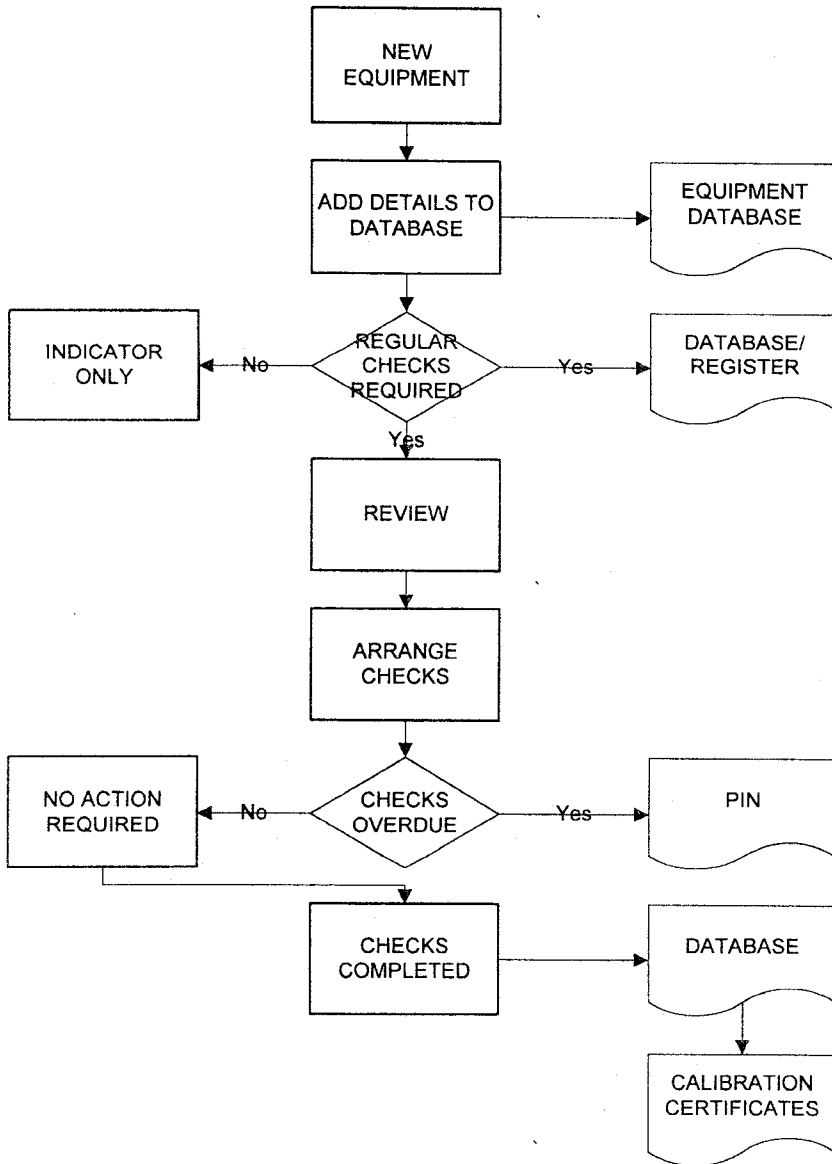
IF STAFF BECOME AWARE OF ANY SITUATION WHICH MAY AFFECT THE COMPANY'S PERFORMANCE OR ACTIVITIES WHICH MAY RESULT IN PROBLEMS, THEY WILL ADVISE SENIOR MANAGEMENT AND A PIN WILL BE RAISED AND ACTIONED ACCORDING TO THE PRIORITY

ASPECTS FOR CONSIDERATION WILL INCLUDE NEW STANDARDS, LEGISLATION, REGULATIONS, EQUIPMENT, PROCESSES CUSTOMER AND THE AFFECT THE ITEM MAY HAVE UPON TRAINING NEEDS, CHANGES TO PROCEDURES, CUSTOMER NEEDS

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

EQUIPMENT PROCEDURE - QP 010

Page 1 of 2



NEW EQUIPMENT OBTAINED INCLUDE METERS, MACHINERY

LIST OF ALL ITEMS HELD BY COMPANY

IF REGULAR CHECKS ADD TO DATABASE AND DEFINE FREQUENCY IF NOT REQUIRED, DEEM TO BE INDICATOR

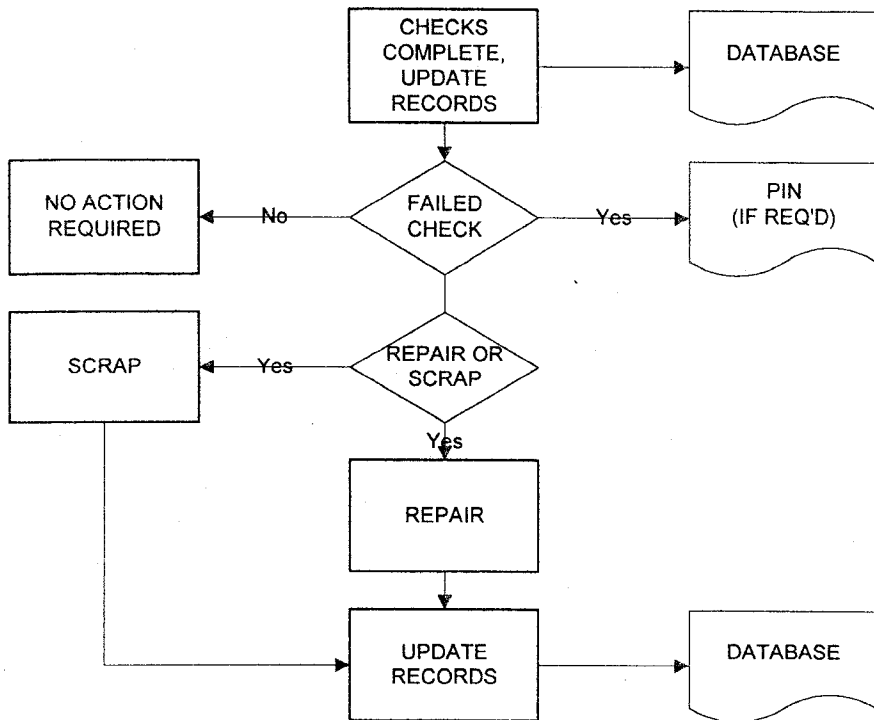
REVIEW DATABASE AND PLACE PURCHASE ORDERS AS NECESSARY AND SEND ITEMS TO AGENTS OR ARANGE VISIT

IF OVERDUE, ADVISE STAFF NOT TO USE ITEM

UPDATE RECORDS
CALIBRATION CERTIFICATES TO BE SIGNED OFF

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

EQUIPMENT PROCEDURE - QP 010

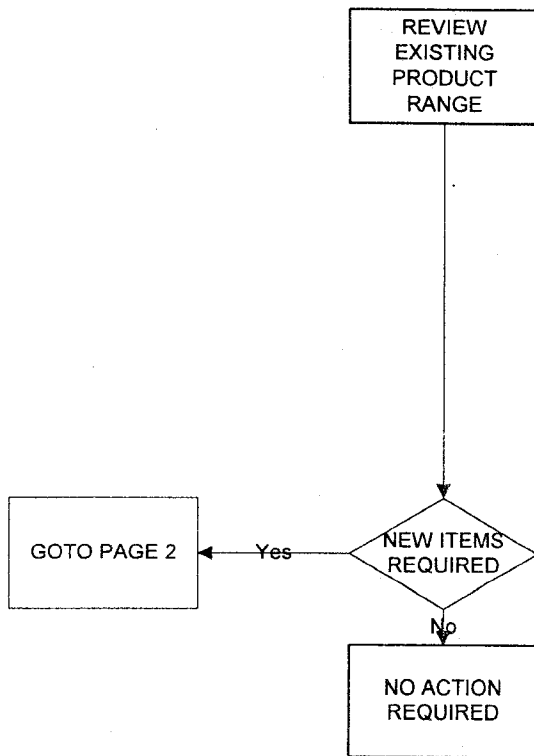


CONSIDER IMPLICATIONS OF FAILED CHECK OR RECALIBRATION UPON ACTIVITIES SINCE LAST CHECKED OR CALIBRATED

IF DEEMED SIGNIFICANT RAISE A PIN AND RECORD AND UNDERTAKE ACTIONS REQUIRED

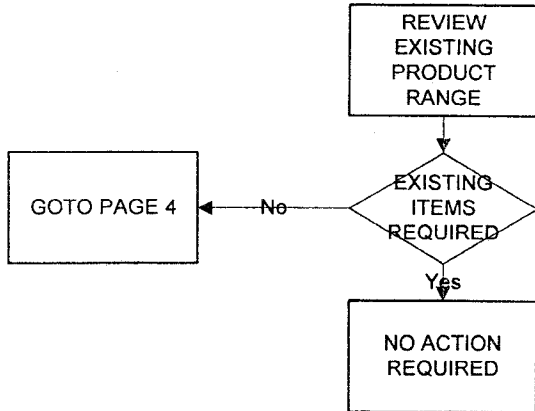
| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |

PRODUCT DEVELOPMENT - QP 011



REVIEW BY MANAGEMENT TEAM OF PRODUCT RANGE, SUGGESTIONS FEEDBACK, (PROBLEMS, PRICE, QUALITY), IMPROVEMENTS AND CUSTOMER REQUESTS

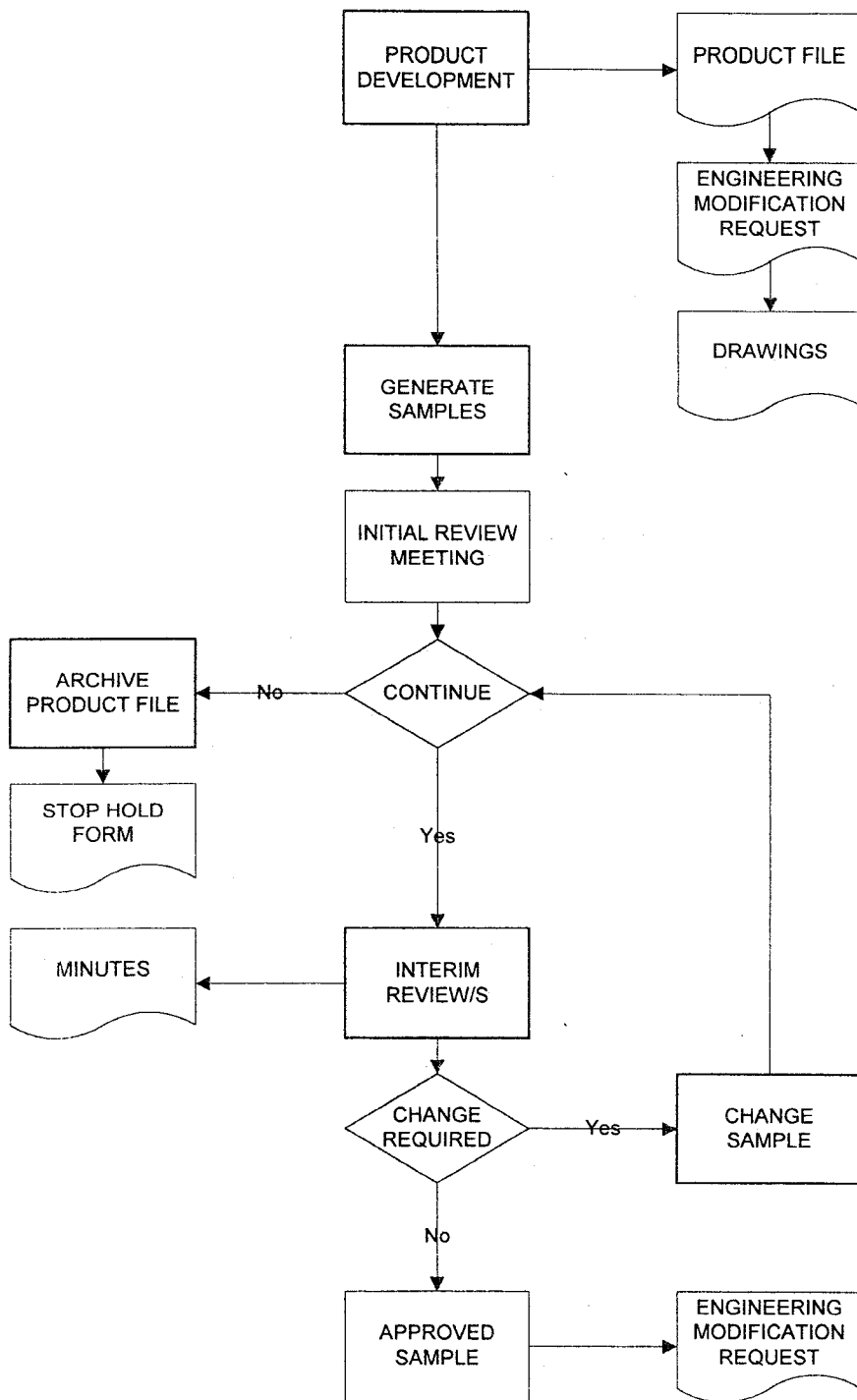
NEW ITEMS REQUIRE DEVELOPMENT PROCESS



REMOVAL OF EXISTING ITEMS REQUIRES DELETION PROCESS

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |

PRODUCT DEVELOPMENT - QP 011



DEFINE PRODUCT TITLE, EITHER AS NEW PRODUCT OR REFER TO EXISTING PRODUCT

DEFINE MATERIALS, SIZES, TOLERANCES

INCLUDE STANDARDS, STATUTORY AND REGULATORY REQUIREMENTS, TECHNICAL INTERFACES, EXTERNAL RESOURCES, RESPONSIBLE STAFF, CUSTOMER INSTRUCTIONS AND REQUIREMENTS, PVIOUS PRODUCTS, PLANNED SCHEDULE DATES OR EVENTS
 MODIFY EXISTING ITEMS, OBTAIN SAMPLES FROM SUPPLIERS

RECORD REVIEW MINUTES AND PLANNED ACTIONS AND DATES
 UPDATE SCHEDULE

DOCUMENT CHANGES AND SUBSEQUENT REVIEWS

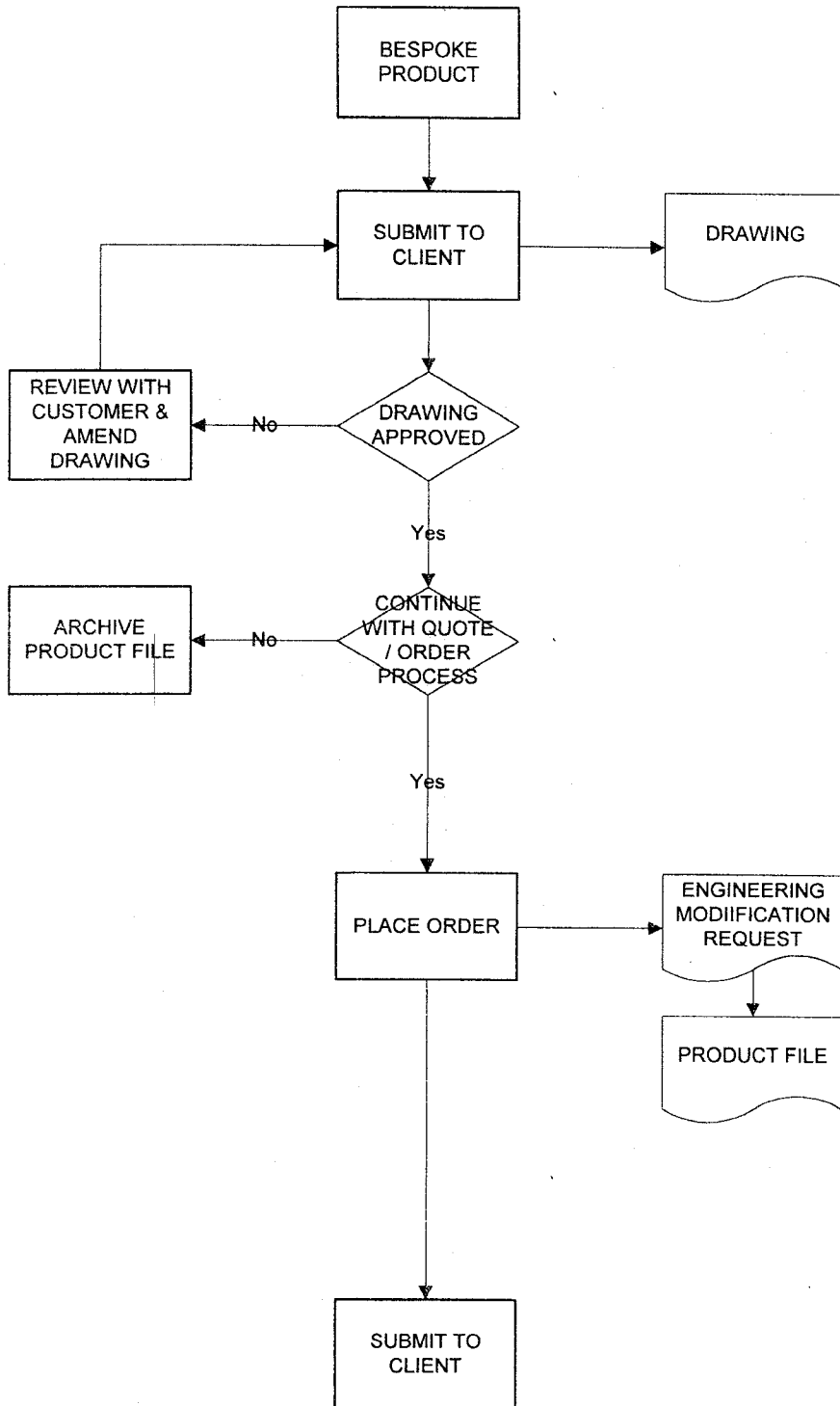
DECIDE PACKAGING REQUIREMENTS, MARKETING LITERATURE

IDENTIFY APPROVED SAMPLE

ARCHIVE SAMPLES, ETC

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |

PRODUCT DEVELOPMENT - QP 011



SUBMIT DRAWING TO CUSTOMER FOR APPROVAL FOR REVIEW AGAINST THEIR INSTRUCTIONS

IF NOT ACCEPTED, REVISE CHANGES AND RESUBMIT

IF NOT SATISFACTORY, RESOLVE ISSUES AND RESUBMIT

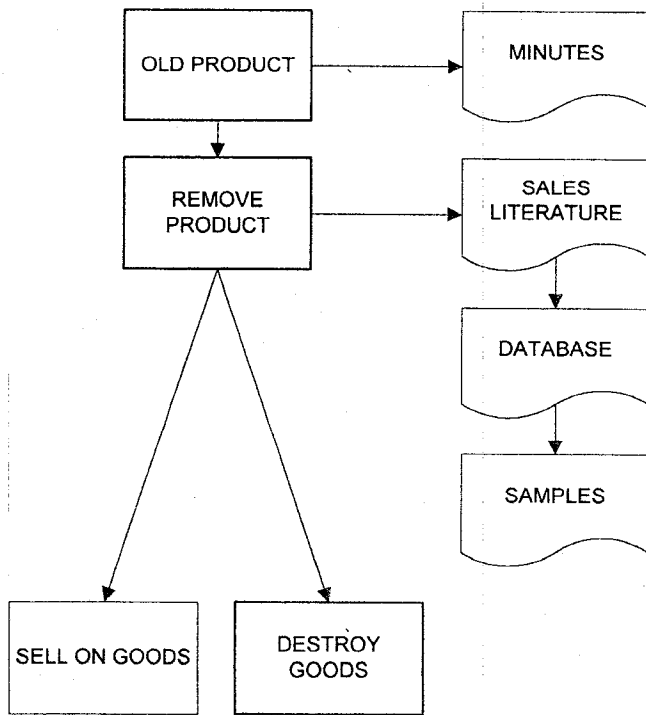
ONCE DRAWING ACCEPTED BY CUSTOMER
 PROGRESS AS PER PROCEDURES QP 001 AND 002 FOR QUOTING AND ORDER PROCESSING

COMPLETE / SIGN OFF RELEVANT SECTION OF E M R AS PROCESS PROGRESSES

RAISE PRODUCT FILE FOR POSSIBLE INCLUSION INTO PRODUCT RANGE

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |

PRODUCT DEVELOPMENT - QP 011



CONSIDER WHERE PRODUCTS ARE INCLUDED, STORED, EXISTING ORDERS

CONSIDER ACTIONS TO DISPOSE OF STOCK, INCLUDING WITH CUSTOMERS AND DISTRIBUTORS

| ISSUE | DATE | SIGN | CHANGE DETAILS |
|-------|------|------|----------------|
| XX | | GB | N/A |
| | | | |
| | | | |
| | | | |
| | | | |