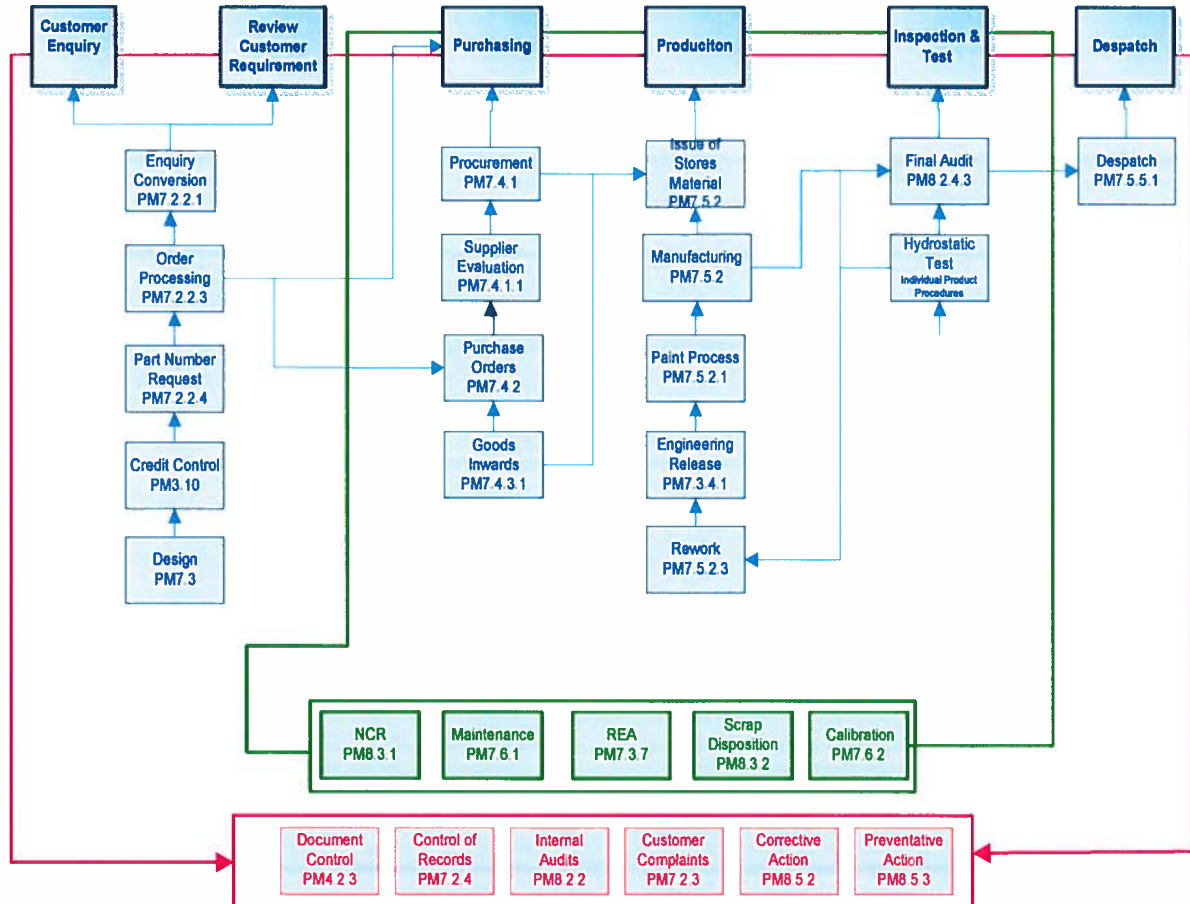


QUALITY SYSTEM MANUAL

Interactions of Quality System

The following diagram shows the scope of the main areas within Glenfield incorporated in the Quality Management System.

The 6 mandatory procedures are listed in red where covering all area's within the business.



Key:

- Blue under main category = Departmental procedures
- Green = Procedures common to more than 1 department
- Red = Mandatory Procedures covering all departments

Exemptions

Exemptions for each facility are as detailed in each facilities Quality Manual.
 Glenfield Valves (Kilmarnock): has no exemptions from ISO 9001-2008 QMS requirements.

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Revision: E

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