



October 29, 2021

TITFLEX COMMERCIAL, INC.
ENVIRONMENTAL MANAGEMENT SYSTEM
SCOPE AND DEFINITION

The Titeflex Corporation in its dedication to the environment subscribes to the requirements of the ISO 14001:2015 standard and strives to uphold these requirements through its Environmental Management System. These procedures and documents cover the activities, products and services at the Hendee Street facility.

The scope of the registration to this standard shall include:

Design and manufacture of braided PTFE tubing, convoluted PTFE hose, fittings, and assemblies.

Through the internal audit process (CQP 822) and management involvement (CQP-560) we will manage, maintain and improve the Environmental Management System.

Ray Szymczyk is designated as the as the Management Representative for ISO14001 System.

Ray Szymczyk
Director of Operations



Environmental Policy Statement

Titeflex Commercial is dedicated to conserving natural resources and protecting the global environment. We will seek to go beyond legal compliance and strive to shape our operations, processes, and products to bring sustainable social and ecological benefits wherever we operate. Implementation of this policy is a primary management objective and the responsibility of every employee.

Specifically, we are committed to:

- **Introduce ISO 14001 throughout the Group**
- **Incorporate sensitivity to environmental issues and objectives in all business decisions**
- **Co-ordinate the implementation of our policy through regional panels.**
- **Monitor and review our performance on a regular basis**
- **Assess and revise environmental targets on an annual basis**
- **Train our employees in environmental awareness and encourage them to contribute voluntarily**
- **Respond positively to customer environmental programs**
- **Pursue a philosophy of continuous improvement that will enhance environmental management performance and pollution prevention efforts**
- **Our policy will be posted in our lobby and is available for public review**
- **Share with other concerned constituents the environmental expertise developed within Titeflex Commercial.**

DATE: 04/09/2018