



LEDIMA DITAU

MINING & RESOURCES



QUALITY POLICY

Ledima Ditau Mining & Resources, is a 100% black owned company and provides the services of Opencast Mining, Crushing and Screening, civil infrastructure and rehabilitation while operating in the Civil and Mining Industries.

The Directors, Management and Staff of **Ledima Ditau Mining & Resources** commits to the responsible management of Quality and it is an integral part of its business ethic.

We are committed to mining and supplying products that comply with all our customer's requirements. In order to satisfy our stakeholders requirements, we will within manageable parameters, mine and supply our Client's products in the most effective manner.

We commit to achieve:

- Annually set practical and achievable quality objectives, relating both to product and process within the framework of our integrated management system
- The usage of all resources and processes as effectively as possible
- In ensuring that all our personnel are adequately trained to their individual competence as well as their ability to contribute to this commitment
- And having a system of standardization and access to all
- To strive towards continual improvement of the Health and Safety, Environmental and Quality processes
- Implement and maintain a quality management system in accordance with the requirements of **ISO 9001:2015**

The quality system will, as far as reasonably practical, form part of **Ledima Ditau Mining and Resources** integrated management systems so as to meet the requirements and obligations of **ISO 9001:2015**, **ISO 14001:2015**, as well as **OHSAS 18001:2007**

March 2019

Reviewed Date

M D Mafalo

Managing Director

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Directors: M D Mafalo-Managing Director*; M F Seimela- Director*; K J Chuene- Director