

Quintessa Quality Management System: *Quality Policy*

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Version: 1.4

Owner: Managing Director

Review At least every 12 months

Frequency:

Document History

Version	Date	Notes
1	4 Sep 2017	First version produced under QMS v4.0. Document from RHL reviewed by Deputy Quality Coordinator (SPW)
1.1	14 Mar 2018	Updated by Deputy Quality Coordinator (SPW) and reviewed by Managing Director (RHL)
1.2	12 Mar 2019	Updated by Quality Coordinator (RHL) and approved at February 2019 Management Meeting
1.3	18 Mar 2020	Updated by Quality Coordinator (JAO) and approved at February 2020 Management Meeting
1.3 review 1	25 Mar 2021	Reviewed at the February 2021 Management Meeting. No changes.
1.3 review 2	14 Mar 2022	Reviewed at the March 2022 Management Meeting. No changes.
1.3 review 3	2 Mar 2023	Reviewed at the February 2023 Management Meeting. No changes.
1.3 review 4	5 Mar 2024	Reviewed at the February 2024 QMS Review Meeting. No changes.
1.4	18 Mar 2025	Reviewed at the January 2025 QMS Review Meeting. Added "and support" to "providing its employees with the resources [and support] required" and updated ISO 27001:2013 to ISO 27001:2022.

Contents

Quintessa aims to provide high-quality consultancy, contract research and software development, founded on a fundamental understanding of mathematics and science. The Company recognises that client satisfaction is enhanced through the effective application of a quality system, fostering best practice and including processes for continual improvement. Quintessa's quality system is based on the principle that quality is enhanced by working in a systematic manner with procedures to identify and eliminate deficiencies and to provide a traceable record of work quality. The Quality Management System is currently registered against the provisions of the International Standard ISO 9001:2015 and the TickITplus standard for software development. It is supported by: compliance with the requirements of the Cyber Essentials Plus scheme; the effective and efficient use of Information Technology; and the management of information in accordance with our ISO 27001:2022 accredited Information Security Management System. The Company is committed to complying with the requirements of the Quality Management System, to seeking continual improvement in its effectiveness and to providing its employees with the resources and support required to achieve its quality objectives. QMS Review Meetings are held to review the Quality Management System and to establish and review the associated quality objectives. In addition, audits are carried out to verify that the Quality Management System is being effectively applied.

The Company's business is carried out on a project-specific basis and a suitably-qualified permanent employee is appointed by a Company Director as the Project Manager for each project. The Company recognises that its ability to achieve client satisfaction depends on the personal qualities of employees, including their technical and managerial capabilities, and their continuing professional development. Employees must be capable of demonstrating an appropriately high level of competence in areas relevant to the business activities of the Company prior to appointment. All employees are appointed directly by the Managing Director, following consultation with existing employees. The Company's Quality Policy and Quality Management System are explained to each employee upon appointment and through additional training as and when required. The Company uses a network of highly skilled and competent Associates and Subcontractors that complements the capabilities of its employees. The Associates and Subcontractors are required to follow Quintessa's Quality Management System or to demonstrate that they have an equivalent quality management system in place.

This Quality Policy is subject to annual management review and is updated as necessary.