

# BelcaSoft

## QUALITY POLICY STATEMENT

The policy of the Belca Soft Corporation is to provide a high quality, professional and efficient products, and services to ensure the satisfaction of the requirements of our clients. This achievement will result in securing efficiency and managing risk, a strong customer focus and enhancement of long-term sustainability and profitability within the organization.

The leadership team will show leadership and commitment, and bear the responsibility for establishing, implementing and maintaining a Management System. The organisation has a policy of promoting continual improvement and setting objectives in line with the framework provided by the ISO 9001:2015 Standard. These objectives will address the risks and opportunities within the organisation as determined by Top management.

The Management System will be monitored, measured, evaluated and enhanced under the leadership's responsibility, with regular reporting and communication of the status and effectiveness at all levels.

As a Quality conscious organization, Belca Soft Corporation will:

- Provide top quality products and services which satisfy the necessities and expectations of our customers regarding quality, integrity, reliability, and safety;
- Continually improve our processes and services;
- Promote a dynamic quality improvement program based on total quality control and total quality management to support its strategic direction.
- Conform to regulatory requirements and applicable international standards and codes;
- Assign responsibilities for quality management performance, provide the appropriate authority and resources to establish objectives and targets, communicate, train, and audit our corporate performance.



---

Michael Maltsev  
CEO

September 15, 2019

---

Date