

Quality Policy

COMPANIES IN THE PCC GROUP: PCC ROKITA S.A., PCC EXOL S.A., PCC MCAA SP. Z O.O., PCC CONSUMER PRODUCTS KOSMET SP. Z O.O., LABANALITYKA SP. Z O.O., LABMATIC SP. Z O.O., PCC AUTOCHEM SP. Z O.O.

In conducting our business in accordance with the legal and other requirements applicable to us, we are committed to the continuous improvement of our Quality Management System.

The Quality Policy is implemented in accordance with the requirements of the ISO 9001 standard.

The companies of the PCC Group undertake to ensure compliance with the applicable regulations governing their operations and to ensure the availability of the information and resources necessary to achieve quality objectives and carry out tasks, as well as to continuously improve the Quality Management System.

The strategic quality objectives of the PCC Group companies have been defined as follows:

- understanding and anticipating our customers' expectations,
- providing products and services of consistent quality that meet our customers' requirements,
- establishing ourselves as a strong business partner,
- developing our product range and enhancing its market appeal,
- optimising key processes.

The companies within the PCC Group play an active role in working towards the achievement of strategic objectives.

The objectives are achieved through:

- promoting a culture of quality and ethical behaviour,
- assessing customer satisfaction and maintaining ongoing dialogue with customers to understand their expectations,
- management commitment to quality initiatives,
- the selection, collaboration with and evaluation of suppliers,
- continuous improvement of staff skills,
- conducting internal and external audits,
- the development and optimisation of infrastructure,
- implementing and developing modern IT systems and utilising new technologies,
- applying a process-based approach and risk-based thinking,
- improving the performance of the quality management system,
- monitoring the implementation of the Policy through an annual management review and regular internal and external audits.

The Management Boards of the PCC Group companies covered by this document are responsible for implementing the Quality Policy.

The Quality Policy is publicly available on the website <https://en.pcc.rokita.pl/> and has been made available to staff at the companies covered by its scope.

Brzeg Dolny, 01 September 2026 r.

Wiesław Klimkowski

Adam Jarosz

The Management Board of PCC Rokita S.A.