



ISO 9001 2015 Quality and ISO 14001 2015 Environmental Management Systems Policy – our Statement of Intent

Aurora Lighting UK Ltd Apex Park, 6 Little Burrow, Welwyn Garden City AL7 4SW

Scope and Organisational Context

In the concept of our Business Context and Strategic Direction.

Within the context of our organisation: Aurora UK is a global, private LED lighting and technology organisation serving customers through global network in more than 70 countries. Our core values is focused in driving quality, affordable LED products and smart solutions for the residential, commercial, industrial, retail and hospitality sectors, through both trade and project channels.

With an entrepreneurial spirit and passion for inspirational lighting solutions, Aurora UK transitioned in delivering “Value beyond Illumination”.

Our Scope:

The purchase, storage, and distribution of general and specialised lighting products.

The organisation is committed to the following within our combined Quality and Environmental Policy.

- To profitable pick and deliver our products and services that meet statutory, regulatory, and other applicable requirements including total focused customer satisfaction and attention to customer specific requirements and fulfilling compliance obligations.
- We maximise business opportunities where possible whilst identifying risk of internal and external factors that have been identified by our management team and lessons learnt scenario recorded within our systems – supported by many years of trading.
- Through our Environmental Management Systems and Aurora Lighting UK Ltd processes we aim to protect the environmental and prevent pollution and other specific commitments within our industry sector and needs and expectations of interested parties.
- We maintain a commitment to continually improve for process efficiency and effectiveness, enhancing our quality and environmental performance through our Management Systems. This will be achieved through our derived Quality and Environmental objectives and targets created to ensure intended outcomes are met.
- Our business activities are documented within our management systems and processes to control risks and identify opportunities for improvements – this includes controls associated with external providers and sub-contractors, including logistics who will be monitored in providing quality and environmental excellence within our products and services.
- This policy statement is communicated to all personnel within the organisation and is reviewed at set frequency intervals through internal audit and management review.

All staff at Aurora Lighting UK Ltd are aware of their responsibilities within our management system standards and are committed to its future achievement and success. The company supports the appropriate training and awareness to ensure the required skills and business knowledge are maintained to the levels expected. This policy will be available to our external interested parties where appropriate and is displayed throughout key areas of the business.

Keith Mackenzie, Operations Director

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