

	<b>Minőségirányítási kézikönyv</b>	KV
		Verzió: 7.1 Oldal: 3 / 32

## 1. Declaration of the manager

The aim of *FALCO Zrt.* is to completely fulfil the all-time requirements made on products with the quality of its goods, and to meet the demands of its customers, furthermore particularly those of **IKEA and the California Code of Regulations & Environmental Protection Agency Toxic Substance Control Act & German Chemikalien-Verbotsverordnung, 995/2010 EUTR regulation, 1907/2006 REACH,** & requirements of the **FSC-STD-40-004 Version 3-1 EN FSC Standard for Chain of Custody Certification & the FSC-STD-40-005 Version 3-1 EN STANDARD FOR COMPANY EVALUATION OF FSC CONTROLLED WOOD standards, FSC-STD-40-007 V2-0 EN Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects, and PEFC ST 2002:2020 Chain of Custody of Forest Based Products – Requirements & PEFC ST 2001:2020 PEFC Logo usage rules - Requirements,** too. Keeping this in view our basic principle is:

*The satisfaction of our customers – the success of our work and the assurance of our further improvement.*



*Our aim is that the wood industry emblem should stand for good quality!*

The quality control system developed for the production and laminating of particle board E-LE products is based on the requirements of the following standard number and regulations: **MSZ EN 312:2011, the IKEA-IO-S-MAT-0003 AA-10899-15 (2020-07-06), IKEA IOS-MAT-0181 AA-2183046-3 (2020-07-06), the CARB 93120-93120.12, title 17** (Airborne toxic control measure to reduce formaldehyde emissions from composite wood products) **and EPA TSCA Title VI (U.S. EPA TSCA title VI Regulation – Formaldehyde Emission Standards for Composite Wood Products) & the German Chemikalien- Verbotverordnung;** furthermore (include the cement board products, too) the **FSC-STD-40-004 Version 3-1 EN FSC Standard for Chain of Custody Certification & the FSC-STD-40-005 Version 3-1 EN STANDARD FOR COMPANY EVALUATION OF FSC CONTROLLED WOOD, FSC-STD-40-007 V2-0 EN Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects and the PEFC ST 2002:2020 Chain of Custody of Forest Based Products – Requirements & PEFC ST 2001:2020 PEFC Logo usage rules – Requirements,** furthermore parallel with the **our Environmental Management System in acc. to MSZ EN ISO 14001:2015 std. and MSZ EN 15358:2011 (SRF) system requirements.**

The duty of all workers of *FALCO Zrt.* is to contribute to the fulfilment of the contents in the *Quality Policy*

that can be performed by the complete execution of the content of the Quality Control Manual.

This activity of us should be characterized by ambition and continuous development.

We delegate

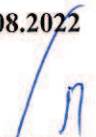
*the Quality Control Manager*


to the immediate direction of the quality control system developed at *FALCO Zrt.* and the supervision of its functioning.

Responsible for the realization of the quality policy – in his/her own area – are the leaders of the individual organizational units.

We hereby order the execution of duties worked out for the activity of *FALCO Zrt.*, laid down in the Quality Control Manual.

Szombathely, 01.08.2022

  
Tibor Novák  
general manager

  
Marco Talasz  
technical manager

 **FALCO Zrt.**

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Prepared by:	Gábor Kátoli 	01.08.2022	Signature:
Ordered by:	Tibor Novák 	01.08.2022	Signature: