

## 1.0 Scope

TriMark is one of the world's leading innovators, designers and manufacturers of heavy duty vehicle hardware. It provides a wide range of handles, latches, striker bolts, linkages and related system components of truly exceptional quality – TriMark's products not only set the standards for design and value, they are proven in the field time and time again.

TriMark Corporate headquarters is located in New Hampton, IOWA USA, from where it serves the American and Japanese Markets. TriMark serves the China market through TriMark Xuzhou. Europe, Middle East, Africa and Indian markets (EMEA) are covered by TriMark Europe.

This Quality and Environmental Management System is designed to cover the needs of the TriMark Europe business, specifically covering its design and manufacturing sites in Coalville, Leicestershire and Sutton, Surrey.

### **This Quality and Environmental Management System shall cover:**

- A determination of the external and internal issues that are relevant to TriMark Europe's business, its strategic direction, its impact on the environment and its ability to achieve its intended goals.
- Compliance obligations relevant to its stakeholders
- Policies and processes that cover aspects and impacts where TriMark can exercise control and influence to drive continual improvement.

Site address and functions covered by TriMark's Quality and Environmental Management system shall include:

Site	Coalville	Sutton
Address	Cedar Court, Walker Road, Bardon Hill Coalville Leicestershire LE 67 1TU	Unit 18, IO Centre, 20 Kimpton Park Way, Sutton, Surrey, SM3 9BW
Nature of activity/functions	<ul style="list-style-type: none"><li>• Board Management</li><li>• Finance</li><li>• Sales</li><li>• Customer Services</li><li>• Purchasing</li><li>• Design/Engineering</li><li>• Quality/Environmental</li><li>• Manufacture</li></ul>	<ul style="list-style-type: none"><li>• Finance</li><li>• Design/Engineering</li><li>• Quality</li><li>• Manufacturing</li><li>• Warehouse</li><li>• Dispatch/Shipping</li></ul>
Environment	Business park located on the outskirts of Coalville	Business park located within residential area
Size	1367m <sup>2</sup>	1744m <sup>2</sup>

**These policies, processes and working practices comply with the requirements of ISO9001:2015 and ISO14001:2015.**