

All sub-contractors working on behalf / under the control of Mulmuf (NI) Ltd., should comply the following requirements;

As a sub-contractor managed by Mulmuf (NI) Ltd., you and your team are required to comply with the requirements of our ISO9001 & ISO14001 compliant Integrated Management System. To that end, you must;

- 1. Be familiar with our Integrated Policy Statement (IF 01), available on our website and ensure that you carry out your work with this policy in mind.*
- 2. Comply with our IMS principles as detailed within our Integrated Policy Statement and ensure that all works carried out do not impinge on Mulmuf (NI) Ltd.'s ability to adhere to these principles.*
- 3. Understand that the work you do is important for us to meet the requirements of our IMS and most importantly our customers. If you do not conduct yourself / provide your service with this in mind, resulting in a poor service to our customer, your actions will be investigated.*
- 4. Carry out your work / service in a safe and environmentally friendly way to ensure that Mulmuf (NI) Ltd. minimises our impact on the environment and provides a safe environment for all those working for and on-behalf of the organisation. Deviation from these requirements will result in your actions being investigated. Examples of deviation would be;*
 - a. Non-compliance with site waste management arrangements (Hazardous & Non-Hazardous Waste) potentially resulting in Mulmuf (NI) Ltd. being reprimanded by local authority, waste management company or NIEA due to a breach in legislation.*
 - b. Not wearing appropriate PPE, misusing dangerous equipment or disregarding site safety rules / Tool Box Talks creating an unsafe environment, potentially resulting in injury /death.*
- 5. Ensure that you provide the goods / services required as detailed within our Purchase Order.*
- 6. Ensure that you quality inspect your product or service prior to sending the goods / finishing the service.*
- 7. Ensure that those manufacturing the product / providing the service are competent and do so using equipment and processes that will ensure the highest level of quality.*
- 8. We will inspect the quality of product / quality of service of receipt of said product / service, via a thorough visual inspection or a certification of conformity where we do not have the expertise to inspect product / service quality.*
- 9. We will review your performance on a regular basis.*