

## **QUALITY and ENVIRONMENTAL MANUAL**

"Point Engineering (Hull) Ltd are totally committed to providing cost effective-customer satisfaction through growth and development and by investing in equipment and machinery, training and development of its staff and the delivery of quality products and services."

## INDEX

Document Title	Version	Date of Issue	Process/document
	Number		owner
Section 1.0 Introduction	1.0	3rd April 2018	Mr. J. Rollison
Section 2.0 Business Processes	1.0	3rd April 2018	Mr. J. Rollison
Section 3.0 Quality Policy	1.0	3rd April 2018	Mr. J. Rollison
Section 4.0 Monitoring & Measuring	1.0	3rd April 2018	Mr. J. Rollison
Section 5.0 Manual Administration	1.0	3rd April 2018	Mr. J. Rollison
Section 6.0 Authorities & Responsibilities	1.0	3rd April 2018	Mr. J. Rollison
Section 7.0 Organisation Diagram	1.0	3rd April 2018	Mr. J. Rollison
Section 8.0 Business Planning	1.0	3rd April 2018	Mr. J. Rollison
Section 9.0 Order Entry	1.0	3rd April 2018	Mr. J. Rollison
Section 9.5 Design and Development	1.0	3rd April 2018	Mr. S. Norton
Section 10.0 Production Planning	1.0	3rd April 2018	Mr. S. Norton
Section 11.0 Purchasing	1.0	3rd April 2018	Mr. S. Norton
Section 12.0 Manufacture & Despatch	1.0	3rd April 2018	Mr. S. Norton
Section 13.0 Invoice issued	1.0	3rd April 2018	Mr. J. Rollison
Procedures & Forms			
PEL/QEP/01 – Internal Auditing Procedure	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/01(a) – Internal Audit Report Form	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/01(b) – Corrective Action Request Form	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/01(c) - Audit Schedule	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/02 – Procedure for Control of Documents	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/02a – External QMS Related Documents List	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/03 – Procedure for Control of Records	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/03(a) – List of Records	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/04 – Procedure for Control of	1.0	3rd April 2018	Mr. S. Norton
Nonconforming Product			
PEL/QEP/04(b) – Complaint/Non-conforming Product	1.0	3rd April 2018	Mr. J. Rollison
Log			
PEL/QEP/05 – Corrective Action Procedure	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/06 – Preventive Action Procedure	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/07 – Supplier Approval Form	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/08 – Monitoring & Measuring Equipment	1.0	3rd April 2018	Mr. S. Norton
Calibration/Validation Procedure			
PEL/QEP/08(a) – Register of Monitoring & Measuring	1.0	3rd April 2018	Mr. S. Norton
Equipment			
PEL/QEP/09 – Customer Enquiry Form	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/09(a) – Contract Review	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/10 – Meeting Agenda	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/11 – Customer Satisfaction Monitoring	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/12 – Machine Maintenance Frequency List	1.0	3rd April 2018	Mr. S. Norton
PEL/QEP/13 – QMS Minutes Form	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/14 – Point Engineering (Hull) Ltd Preferred Supplier List	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/15 – Spraying Record sheet	1.0	3rd April 2018	Mr. J. Rollison

Point Engineering (Hull) Ltd – Quality & Environmental Manual Index – Approved by: Mr. J. Rollison & Mr. S. Norton Section Index - Version 1.0 – 3<sup>rd</sup> April 2018

PEL/QEP/16 – Design/ Development Project Form	1.0	3rd April 2018	Mr. J. Rollison
	1.0		Mr. J. Rollison
PEL/QEP/16(a) – Design/Dev Project Register		3rd April 2018	
PEL/QEP/17 – Environmental Aspects & Impacts	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/17(a) - Environmental Aspects & Impacts	1.0	3rd April 2018	Mr. J. Rollison
Offices			
PEL/QEP/17(b) - Environmental Aspects & Impacts	1.0	3rd April 2018	Mr. J. Rollison
Fabrication			
PEL/QEP/17(c) - Environmental Aspects & Impacts	1.0	3rd April 2018	Mr. J. Rollison
Finishing			
PEL/QEP/17(d) Environmental Aspects and Impacts	1.0	3rd April 2018	Mr. J. Rollison
Fire Doors			
PEL/QEP/17(e) Environmental Aspects and Impacts	1.0	3rd April 2018	Mr. J. Rollison
Fitting			
PEL/QEP/17(f) Environmental Aspects and Impacts	1.0	3rd April 2018	Mr. J. Rollison
Laser			
PEL/QEP/17(g) Environmental Aspects and Impacts	1.0	3rd April 2018	Mr. J. Rollison
Machining			
PEL/QEP/17(h) Environmental Aspects and Impacts	1.0	3rd April 2018	Mr. J. Rollison
Welding			
PEL/QEP/17(i) Environmental Aspects and Impacts	1.0	3rd April 2018	Mr. J. Rollison
Storage & Despatch			
PEL/QP/18 – Environmental Compliance Obligations	1.0	3rd April 2018	Mr. J. Rollison
PEL/QP/18(a) – Register of Compliance Obligations	1.0	3rd April 2018	Mr. J. Rollison
PEL/QP/19 – Training	1.0	3rd April 2018	Mr. J. Rollison
PEL/QP/20 - Communications	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/20 – Communications Procedure	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/21 – Operational Control	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/22 – Environmental Emergency Response	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/23 – Quality & Environmental Measuring &	1.0	3rd April 2018	Mr. J. Rollison
Monitoring			
PEL/QEP/24 – Evaluation of Compliance	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/25 – Environmental Errors, Correction &	1.0	3rd April 2018	Mr. J. Rollison
Corrective Action			
PEL/QEP/26 – Waste Management	1.0	3rd April 2018	Mr. J. Rollison
PEL/QEP/27 – Procedure for Minimising Office Waste	1.0	3rd April 2018	Mr. J. Rollison
Appendix A - SWOT Analysis	1.0	3rd April 2018	The Directors
Appendix B – Risks & Opportunities Register	1.0	3rd April 2018	The Directors
Appendix C - Needs & expectations of Interested	1.0	3rd April 2018	The Directors
Parties		2	
Appendix D - Q&E Objectives Plan	1.0	3rd April 2018	The Directors
Appendix E – Environmental Risks & Opportunities	1.0	3rd April 2018	The Directors
	1.0	310 April 2010	

Approved by: .....

Date: .....

## Section 1.0 Introduction

Point Engineering (Hull) Ltd was incorporated in 2000, is privately owned and committed to growth & development by investing in equipment and machinery, training and development of skilled personnel and the design and delivery of quality products and services. The Company manufactures and supplies a wide range of engineering products and services including marine doors, fire doors, hatches, vents and jalousies for shipbuilders and subcontracting machining services.

Cost effective - customer satisfaction is of utmost importance to Point Engineering (Hull) Ltd and to ensure that it satisfies its customers' requirements Point Engineering (Hull) Ltd have established, documented and maintain an integrated quality & environmental management system that has been planned and developed to meet the requirements of the international quality standard ISO9001:2015, ISO14001:2015 and any other relevant standards, legal or regulatory requirements. Conformance to the quality & environmental management system requirements is measured by audits that are conducted internally; by independently recognised bodies and our customers.

Point Engineering (Hull) Ltd have identified all the core and support processes that are crucial to the operation of its business and have determined the sequence of these operations, their interaction and the methods and criteria required to effectively operate and control them. All the information required to support and monitor these processes has been identified & documented and has been made readily available through the provision of relevant procedures, work instructions, documentation or other methodologies.

Point Engineering (Hull) Ltd monitors measures and analyses its business processes and takes any action required to optimise the planned outputs and provide for continuous improvement in its management systems, products or services.

The Quality Policy & Environmental Policy and the performance of the quality & environmental management system and the business objectives are reviewed, amended, documented, approved and communicated on at least an annual basis.

The ultimate responsibility for the quality & environmental management system rests with the Directors. However, quality of products and services and environmental compliance is the responsibility of all our employees and it is a mandatory requirement of employment that all personnel follow relevant procedures and work instructions.

The purpose of this Quality & Environmental Manual is to provide a guide to Point Engineering (Hull) Ltd.'s quality & environmental management systems for its employees, customers, and internal & external assessors.

The scope of this Quality & Environmental Manual covers all of Point Engineering (Hull) Ltd.'s business processes that impact upon the manufacture of fabricated steel products including marine doors and subcontracted machining to customers' requirements.

This policy also applies to all products manufactured on this site as a type approved product under an MED certification.