



UNIMAC Integrated Quality, Environmental and Information Security Policy

UNIMAC Management Policy Statement

UNIMAC's Graphics' commitment to quality and continual improvement includes investing in systems and processes that provide for continual improvement, information security, transparency and traceability while providing a clean and safe environment for our employees and neighbors with an emphasis on sustainability and compliance.

Quality Process

UNIMAC has established a quality management system to ensure that all employees are knowledgeable of, comply with and understand the importance of adhering to the system. The processes, appropriate controls, and procedures are designed to assure quality service and delivery of product that meets or exceeds our customer's expectations.

Environmental Process

All of UNIMAC's products and operations will be conducted in a manner that safeguards health and preserve the environment. Continual training and sound handling practices are employed to conserve resources and protect our employees, our customers and our neighbor's environment. Unimac remains committed to Responsible Forestry initiatives and will maintain SFI / PEFC and FSC Certification.

Information Security Management System

UNIMAC's ISMS provides for the physical and electronic security of our assets and our customer's property entrusted to us. Our continual improvement efforts test the preparedness, response and communication of our business continuity plans against a range of scenarios every year.

Compliance

UNIMAC will operate in full compliance with all applicable laws and government regulations. Where existing laws and regulations are inadequate to assure the quality, environmental stewardship and information security, we will establish and meet our own goals to assure customer requirements are met as part of our QEISMS. We are fully committed to maintaining all applicable standards pertaining to Forestry CoC certifications.

Risk Assessment and Opportunities for Improvement

UNIMAC will minimize vulnerabilities by continually identifying risk and opportunities within its assets and processes. UNIMAC will review and measure the progress in meeting goals established as part of our QEISMS and report progress to our stakeholders.

Communication

We will communicate our commitments to our employees, vendors, and customers. We will solicit their input in defining our quality, environmental and information security goals. We will structure communication internally and externally to learn from incidents and continuously improve performance in meeting operational objectives.