

SYSTEM OF QUALITY	ENVIRONMENT	SAFETY
<p style="text-align: center;">Common Elements to the three systems:</p> <ol style="list-style-type: none"> 1) Document Control 2) Registering Control 3) Internal Auditing 4) Preventive and Corrective Actions 5) Management Checking 6) Training and Development Programs 7) Nonconformity Treatment 8) Complain Treatment 9) Acquisitions and Supplier Management 		
<p>QUALITY ISO 9001- NCh 17025 – NCh 2404 - NCh 2411 – NCh 2412</p> <p>Quality Policy Quality Objectives Quality Planning (on Field and Headquarters) Quality Handbook Corporate Structure for Quality Management Functions, responsibilities and authority Requirements of Costumers, other users and authorities</p> <p>Specific Procedures for Quality Management Methodologies (analysis, calibrations, inspections, tests, samples, certifications, etc) Internal quality control, intercomparison Equipment Control Sampling Management Report issuance and control Physical Plant and Environmental conditions Request and Contract Revision Service and nonconforming work control Costumer satisfaction measurement Outsourcing</p> <p>Responsible: Claudia Soto</p>	<p>ENVIRONMENT ISO 14001</p> <p>Environmental Policy Environmental Goals and Objectives Environmental Programs (on Field and Headquarters) Environmental Management Handbook Corporate Structure for Environmental Management Functions, responsibilities and authority Legal and other requirements</p> <p>Specific Procedures for Environmental Management Evaluation of environmental impact and related aspects Environmental legislation access and identification Communication within the corporation Operating Control Measurement and monitoring Evaluation of Legal Application Emergency Response and Preparation Supplier Environmental Application</p> <p>Responsible: Myrna Faundes</p>	<p>SAFET AND HEALTH OHSAS 18001</p> <p>Safety and Occupational Health Policy Safety and Occupational Health Goals and Objectives Safety and Occupational Health Programs (on Field and Headquarters) Safety and Occupational Health Programs Handbook Corporate Structure for Safety and Occupational Health Functions, responsibilities and authority Legal and other requirements</p> <p>Specific Procedures for SOH Hazard Identification, Evaluation and Control of Safety and Occupational Health Risks Identification and Update of Legal Requirements and other related Internal and external communication Operating control Emergency Responses and preparation Monitoring and Behavior Measurement Incident and Accident Treatment</p> <p>Responsible: Hugo Cerda</p>