

# Quality policy

## OCSiAl Group S.A. 2024–2025

**OCSiAl Group S.A. is a company that produces high-quality products based on graphene nanotubes. Our mission is to improve all materials for the benefit of humanity.**

**We guide industrial leaders to develop the products they want but were previously unable to create.**

OCSiAl Group S.A. is committed to establishing, communicating, and measuring quality objectives that align with our strategic direction and needs and the expectations of our interested parties. These objectives shall be reviewed at least annually or when changes to the business and system occur.

We are committed to the continual improvement of our quality management system and meeting all requirements applicable to the delivery of our products.

The management shall also be committed to timely compliance with the relevant statutory and regulatory requirements.

We are committed to delivering the highest level of quality for our customers and guarantee no influence of current organization transformation on the quality of our products. To satisfy our customer needs we are going to:

- establish a certified Quality System according to ISO 9001 at OCSiAl Balkan DOO Beograd in 2024
- establish additional systems for Health and Safety and Environmental Protection by the end of 2024 at OCSiAl Balkan DOO Beograd
- establish a TUBALL™ BATT and TUBALL™ synthesis production line and corresponding Quality Control laboratory in the Stara Pazova plant by the end of 2024
- improve TUBALL™ MATRIX production and control for all 20X, 30X, 60X, and 80X series products