

MANUAL ISSUANCE NO. 2

QUALITY MANUAL

Page: <u>5.2.1</u>-1/3

Section 5.0 **LEADERSHIP**5.2 **QUALITY POLICY**

Effectivity Date:

Subsection: 5.2.1

June 1, 2019

Revision No.

ISO 9001:2015

ESTABLISHING THE QUALITY POLICY

<u>6</u>

I. POLICY

Corporate Guarantee shall observe, adapt and adhere to the corporate Mission-Vision Statement of the Laus Group of Companies (LGC).

God willing, we shall transform the Laus Group from a good to a great company.

To achieve this:

We shall embrace Customer Satisfaction as our way of life

We shall strive to be an innovative, professional, dynamic and competitive business enterprise

We shall endeavor to be the preferred supplier of vehicles, products and services

We shall provide employees with opportunities for personal and professional growth

We shall seek to be looked upon by our business partners with trust and respect

and

We shall remain conscious of our social responsibility and our role in community development and nation building

Prepared by:

Reviewed by:

Approved by:

JAZEN C MAGAT Document Controller

MYLA F. GARCIA

Quality Management Representative

CBALABADO / MSGANA / WCDAVID Chief Operating Officer and Quality Council Chairman / Deputy OCC



ISSUANCE NO. 2

ISO 9001:2015

QUALITY MANUAL

Page: 5.2.1-2/3

Section 5.0 **LEADERSHIP** 5.2 **QUALITY POLICY** Effectivity Date:

Subsection: 5.2.1

June 1, 2019

Revision No.

ESTABLISHING THE OUALITY POLICY

Commitment of CG's management in achieving the Laus Group of Companies (LGC) Mission / Vision is stated in the company's Quality Policy below.

Corporate Guarantee VISION

Corporate Guarantee shall observe, adapt and adhere to its vision.

CG: A Learning Organization driven by people, who are dynamic, united and committed towards the achievement of Nine **Hundred Million net worth in 2019.**

Ouality Policy

We at Corporate Guarantee pride ourselves in providing quality non-life insurance products and services that enhance customer satisfaction.

We do this by meeting customer, statutory and regulatory requirements, and by continuously reviewing and improving the effectiveness of our processes and quality objectives through

our competent and committed management team and employees.

The Quality Policy will serve as a basis in developing the quality objectives and processes in the QMS. The Quality Policy is communicated to employees during orientation and training and by strategically displaying it throughout the company's main office and branches. Quality Policy of CG is controlled by including it in this manual and being reviewed for suitability in every Management Review meetings.

Prepared by:

Reviewed by:

Approved by:

Document Controller

Quality Management Representative

CBALABADO/ MSGANA / WCDAVID Chief Operating Officer and Quality Council Chairman / Deputy OCC



MANUAL **ISSUANCE NO. 2**

ISO 9001:2015

QUALITY MANUAL

Page: 5.2.1-3/3

Section 5.0 LEADERSHIP 5.2 **OUALITY POLICY** Effectivity Date:

Subsection: 5.2.1

June 1, 2019

Revision No.

ESTABLISHING THE QUALITY POLICY

1

In implementing the established quality objectives, CG will be guided by the Corporate Values of the Laus Group of Companies (LGC).

In our quest to transform the Laus Group from a good to a great company, we will continue to be guided by the following corporate core values:

- **Customer Satisfaction**
- Honesty and Integrity
- Hardwork and Productivity
- **Efficiency**
- Social Responsibility

II. APPLICATION

All Departments/Personnel

III. REFERENCES

Department Quality Objectives Quality Plan Management Review Minutes of the Meeting

Prepared by:

Reviewed by:

Approved by:

Document Controller

MYLA F. GARCIA

Quality Management Representative

CBALABADO / MSGANA / WCDAVID Chief Operating Officer and Quality Council Chairman / Deputy OCC