

Quality Manual

QM-11.07

Department:

Quality Assurance

Effective Date:

October 03, 2016

Revision No

Document
Number:

0



Integrity
Synergy
Excellence
Respect
Vision
Empowerment

DDC: Please refer to printed files for signatures of approvers.



Quality Manual

Number:

Document

QM-11.07

Department:

Quality Assurance

Effective Date: October 03, 2016 Revision No

INTEGRITY

Be Consistent In Character

- Honoring commitments and managing expectations of customers, partners, stakeholders, and team members.
- Observing ethical business transactions at all times.
- Nourishing a culture of openness and transparency.
- Ensuring that one's actions and decisions are in the best interest of the organization.
- **Showing genuine concern for others.**
- Taking good care of the name and reputation of the organization.

DDC: Please refer to printed files for signatures of approvers.



Quality Manual

Document Number:

QM-11.07

Department:

Quality Assurance

Effective Date: October 03, 2016 Revision No

SYNERGY

Work Together Towards One Goal

Adhering to company policies and procedures to ensure order in the workplace.

Communicating important information using all available tools.

Taking time to talk and listen to resolve issues and create effective solutions.

Initiating and contributing ideas that will result to workplace improvement, building relationships and self-development.

Owning and performing one's role to ensure seamless team operations.

Nurturing and recognizing individual talents and potentials.

Supporting team activities through one's presence and participation.

DDC: Please refer to printed files for signatures of approvers.



Quality Manual

QM-11.07

Department:

Quality Assurance

Effective Date: October 03, 2016 Revision No

Document Number:

EXCELLENCE

Do The Right Things Right The First Time

Striving to learn new things that will contribute to the growth of the organization.

Undertaking and enhancing standard operating procedures to ensure quality of work.

Pursuing suitable solutions rather than focusing on problems and excuses.

Resolving issues at the shortest possible time.

Exercising best industry practice in all aspect of work.

Monitoring actual performance, identifying and addressing the gaps in work performance.

Ensuring timely and accurate work output.

DDC: Please refer to printed files for signatures of approvers.



Quality Manual

Document Number:

QM-11.07

Department:

Quality Assurance

Effective Date: October 03, 2016 Revision No

RESPECT

Do Unto Others What You Want Others Do Unto You

Creating an environment that encourage others to speak their minds.

Observing and promoting good manners and right conduct.

Nourishing a culture that respect differences in personal beliefs, religion and views.

Demonstrating and exercising proper time management in all activities.

Upholding the dignity and honor of all team members.

Caring for the community and the environment.

Treating others with high regard and objectivity.

DDC: Please refer to printed files for signatures of approvers.



Quality Manual

Number:

Document

QM-11.07

Department:

Quality Assurance

Effective Date: October 03, 2016 Revision No

VISION

Look Ahead, Think Beyond

Foreseeing consequences of one's actions to plan and make the best possible decision.

Understanding and accepting managing work realities.

Thinking ahead and preparing ones self in facing challenges, occurrences and trials in life.

Utilizing time and resources properly to reach organizational goals and target.

Reviewing current situation and information to enable to take calculated risks.

Exploring all possibilities to deliver and generate positive results for the organization.

DDC: Please refer to printed files for signatures of approvers.



Quality Manual

QM-11.07

Document Number:

Department:

Quality Assurance

Effective Date:
October 03, 2016

Revision No

EMPOWERMENT

Enable Others To Have Power and Responsibility

Engaging team members to participate in formulating solutions for effective decision making.

Mobilizing team members to contribute to success of company activities.

Persuading team members to seize opportunities for professional growth.

Offering feedback and suggestions to enable others to improve.

Working with others to remove barriers to effective performance.

Equipping team members with the right tools and skills to perform their assigned tasks effectively.

Reaffirming and reassuring one's trust and confidence in the competence of others.

DDC: Please refer to printed files for signatures of approvers.