



THE LEE COMPANY
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Quality Management System
Compliance Policy
Hydraulics Division

Dear Valued Customer,

This policy defines the commitment of The Lee Company to the requirements of ISO9001:2015 and AS9100 Rev. D, 2016 with operational limitations and exclusions.

All products of The Lee Company are the design property of The Lee Company. Due to an extensive customer base and product range, The Lee Company cannot comply with all general quality system requirements from each individual customer. Itemized customer specific quality system requirements are negotiated during the contract review process.

Compliance Policy:

- 1: The Lee Company complies with all requirements of ISO9001 and AS9100 (excluding service).
- 2: The Lee Company does not, by default, accept customer quality system requirements that are above and beyond, or conflict with, ISO9001 or AS9100.
- 3: Any additional customer quality system requirements must be submitted, itemized, in writing during the contract review process. The Lee Company does not accept customer quality manuals via email or via a customer website.
- 4: Any customer quality system requirement that is agreed upon is documented in writing as part of the contract review process.
- 5: Failure to submit itemized quality system requirements in writing will be understood as acceptance of The Lee Company's standard quality system.

For the purpose of this policy, the performance and dimensional specifications of the application are agreed upon during the engineering development process.

The Lee Company Quality Manual and supporting information is available for review on our website at: <http://www.theleeco.com/quality-policy.htm>

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