

# COLOR IS UNIVERSAL

# UDC Integrated Management Program December 2017





- As a leading technology and material supplier to the OLED industry, UDC is committed to
  - Producing and delivering high-quality products to its customers by abiding by best practices in quality as well as environmental, health and safety (EHS) management
- As a valued stakeholder, you play an important role in helping us to continually improve these integrated management systems
- We wish to share our integrated management systems policies and specific quality and EHS objectives with you, and request your feedback to help us better serve your needs





# **Introduction**

- Established integrated management systems (IMS), including quality and environmental, health and safety
  - ISO 9001:2015 certified
  - ISO 14001:2015 systems under development
- Work closely with our manufacturing partner, PPG (Responsible Care® certified), to drive IMS continual improvements throughout the supply chain
- Interact regularly with our customers and other external interested parties to meet their IMS needs







# **Mar IMS Policy**

#### Quality Management Systems (QMS) Policy:

**P**rovide high-quality products on-time, to meet customer expectations.

- Heighten awareness and compliance with customer, regulatory, and statutory requirements.
- Operate a secure, safe, healthy, and environmentally responsible workplace for our employees and our community.
- Listen to feedback from customers and other interested parties in order to better meet their needs.
- **E**volve our processes and systems so they continually improve.
- **D**istribute, plan and prioritize resources to manage risks and achieve maximum business benefits.

#### Environmental Health and Safety (EHS) Policy:

Protect our employees, community, and the environment by committing to pollution prevention and creating an incident- and injury-free workplace.
Analyze and investigate incidents and data trends for continual improvement.
Notify management and affected parties of potential hazards immediately, to drive prompt and effective actions.
Exceed or meet all statutory and regulatory requirements, as well as the needs and expectations of all interested parties.
Leverage risk management systems to establish meaningful, measurable objectives.

Steven V. Abramson CEO

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# **2017 QMS Objectives**

- Produce and deliver commercial products to our customers cost-effectively, on-time, every time
- Achieve complete customer satisfaction
- Introduce new products to meet customer needs on a timely and cost-effective basis
- Support EHS and product stewardship requirements of our customers and other interested parties
- Manage business and product risks effectively



# **2017 EHS Objectives**

- Maintain 100% regulatory compliance
- Make improvements on select environmental aspects including emergency preparedness and hazardous waste
- Enhance product stewardship support for our customers and other interested parties
- Communicate our EHS policies, objectives and practices to our employees, customers and other interested parties more effectively
- Complete ISO 14001:2015 certification



### Thank You!

- We are pleased to be part of your ecosystem including through:
  - Manufacture, supply and support of our high-quality, energyefficient UniversalPHOLED<sup>®</sup> materials and technologies
  - Use of continually improving integrated management systems
  - Our responsible environmental practices in locations where we conduct business
- We are dedicated to continual improvement and will appreciate your feedback
- Together with you, we strive to enhance the growth, sustainability and success of our businesses and our communities



