

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











Our IMS Policy

Quality Management Systems (QMS) Policy:

- **P**rovide high-quality products on-time, to meet customer expectations.
- **H**eighten awareness and compliance with customer, regulatory, and statutory requirements.
- Operate a secure, safe, healthy, and environmentally responsible workplace for our employees and our community.
- **L**isten 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:

- **P**rotect 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.
- **N**otify 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





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® 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