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**Activity area: production of wipes, toothpaste and cotton buds.**

SIGNATURE:	NAME: LEON NESTEL	APPROVAL OF SHARED CEO
SIGNATURE:	NAME: YOSSI HIMI	APPROVAL OF SHARED CEO
SIGNATURE:	NAME: SAGGIT BITTON	APPROVAL OF QUALITY CONTROL MANAGER

## 1. **Company Profile**

Tropical Degil Industries Ltd., a young and dynamic company, is located in the picturesque Upper Galil in Kiryat Shemona, Israel.

Tropical Degil specializes in the manufacturing of Cotton Swabs, Toothpaste, Baby Wipes, Make up Remover Wipes, Intimate Wipes and Cleaning Wipes.

During year 2002 Tropical Degil established subsidiary company named Galil Chemicals which specializes in the manufacturing of detergent powders (Laundry powder, Dishwashing powder). The company purchased the most advanced device in the world for powder manufacturing and also packing machines with large packing varieties and options. Galil Chemicals employs one of the most senior Chemistry engineer in Israel who is well known in the detergent field.

In addition, Tropical Degil is one of the leaders in private label merchandise, tailor-made to suit its customer requirements. The company's unique organization enables it to deal with large volume as well as small orders - all with relatively short delivery times and attentive customer service on an individual basis.

Most of Tropical Degil sales are directed to worldwide export (U.S.A, Mexico, Australia, S. Africa, U.K., Czech Republic, Romania, Poland, etc.)

Utilizing the latest technology by fully automated machines, Tropical Degil arrives at a product of the utmost quality, without any human contact, thereby ensuring total hygiene and a sterile product. Tropical Degil is working under the strictest standards in the world: ISO 9001:2000, ISO 14001:2004, OHSAS 18001, CE, GMP, BRC and FDA. Moreover, Tropical Degil is a licensed company and manufactures its products in compliance with the laws and regulations of the appropriate authorities in Israel.

Tropical Degil group employ around 90 workers and its turnover during year 2005 was USD 10,000,000



### **3. Quality, Environment and Safety Policy:**

Company management sees itself committed to determine quality, environment & safety policy as a keystone of its function.

The goal of this policy is to achieve our clients' full satisfaction, during prevention of environmental and safety obstacles.

This policy takes into account that the company should be competitive by manufacturing products at low cost and at the highest level of quality.

Fulfillment this policy based on implementation of joined management system according to demands of BRC, ISO 2000:9001, ISO 14001, OHSAS 18001.

According to this policy company's management is committed:

1. To achieve enduring improvement of quality management system.
2. To prevent contamination, to achieve minimization of environmental influences, to minimize risks and to improve safety performances.
3. To operate according to the law, decrees and edicts that all the company products are subject to.
4. To set numeral goals and targets, that will comprise the keystone for the enduring improvement.

This policy will be published to the company's employees and sub-contractors with emphasis on their personal commitment to its implementation.

The management encourages and promotes in-job training to increase the awareness of quality, environment and safety, relevant legal and customers' requirements among employees.

The managers are committed to invest resources and manpower to achieve a full implementation of the company's quality, environment and safety policy.

It is the responsibility of the CEOs of Tropical Degil Ltd. and all its employees together and privately to fully implement this policy and procedures of the company.

The policy and its targets will be surveyed during the management review from time to time and will be fit to the changing reality.

**Company's policy will be clearly drafted and exposed to all workers, including agents and homeworkers, during the annual guidance.**

**4. Outsourcing**

Non-existent.

**5. Omitting**

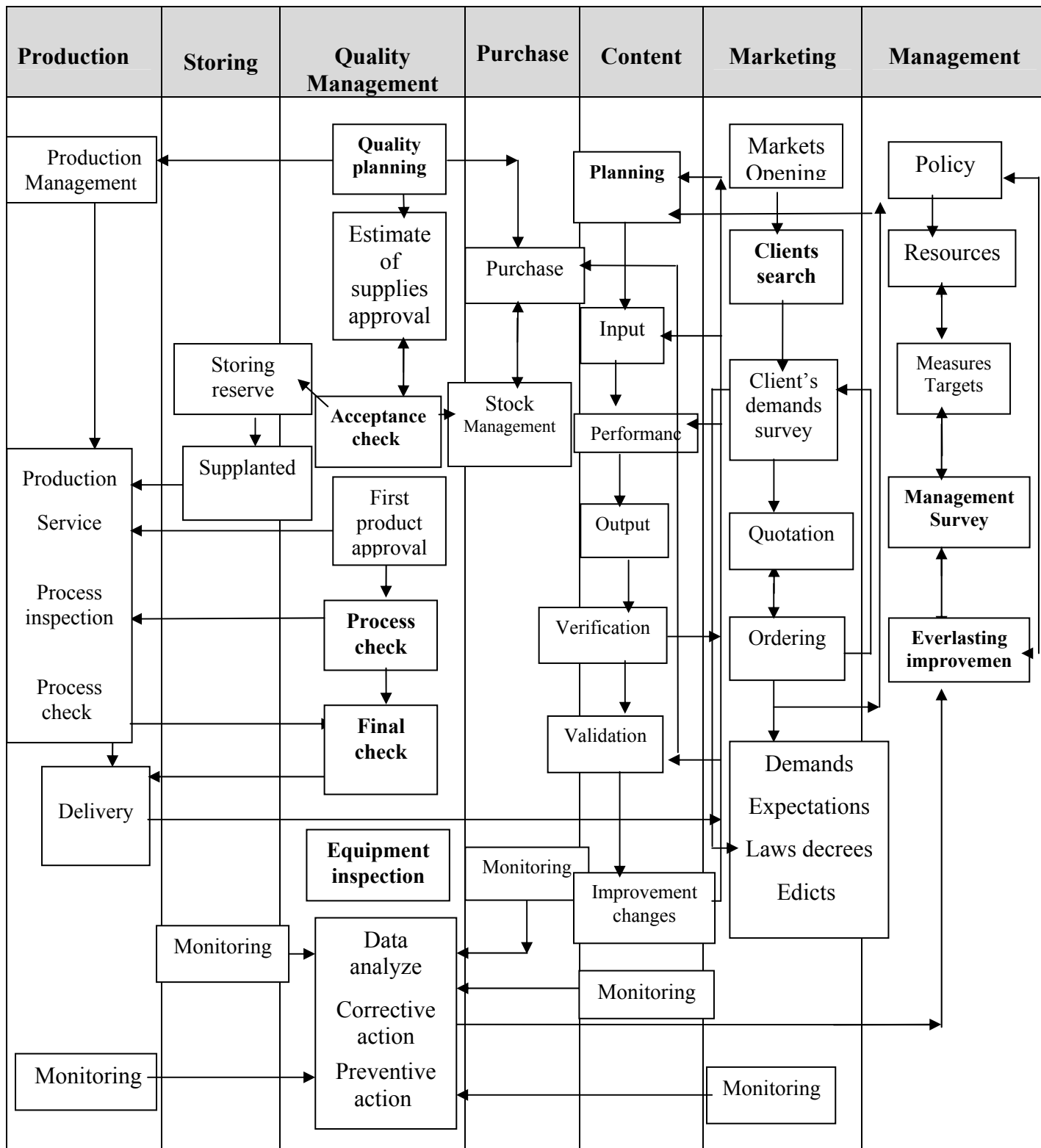
The subjects below cannot be performed in the organization.

5.1 Validation of production processes (7.5.2) the elements and characteristics of the products manufactured can be verified at all stages of production and at its end.

**6. Legal Requirements**

The demand of the Health Ministry to work according to approved formulas.

**7. Reciprocity among quality management system processes**



REMARK – THE MUTUALITY BETWEEN THE QUALITY PROCUDURES SYSTEM DESCRIBED BY DETAIL UNDER THE PROCEDURES, WORKING ORDERS AND IN THE OTHER QUALITY SYSTE DOCUMENTS.

**8. COMPARED TABLE BETWEEN THE ISO 9001:2000, ISO 14001:2004, OHSAS 18001 SECTIONS AND THE COMPANY PROCEDURES:**

PROCEDURE #			SUBJECT	THE SECTION IN THE PROCEDURE
OHSAS 18001	ISO14001:2004	ISO9001:2000		
4.4.5	4.4.4	4.2.3	DOCUMENTS CONTROL	4.2.3
4.5.3	4.4.4	4.2.4	RECORD CONTROL	4.2.4
4.4.6	4.4.6	-----	OPERATION CONTROL	4.4.6
4.4.7	4.4.7	-----	DEPLOYMENT & REACTION AT EMERGENCY	4.4.7
4.3.1	4.3.3	5.4	PLANNING	5.4
4.4.1	4.4.1	5.5.1	RESPONSIBILITY AND AUTHORITY	5.5.1
4.4.3	4.4.3	5.5.3	INSIDE COMMUNICATION	5.5.3
-----	4.6	5.6	MANAGEMENT REVIEW	5.6
4.4.2	4.4.2	6	RESOURCE MANAGEMENT	6
-----	-----	7.1	PLANNING OF THE PRODUCT MATERIALIZATION	7.1
-----	7.2	7.2	PROCEDURES RELATED TO THE CUSTOMER	7.2
-----	-----	7.3	R&D	7.3
-----	-----	7.4	PURCHASE	7.4
-----	-----	7.5.1	CONTROL ON THE MANUFACTURING AND SERVICE	7.5.1
-----	-----	7.5.3	IDENTIFICATION AND CONSISTENCY	7.5.3
-----	-----	7.5.4	CUSTOMER PROPERTY	7.5.4
-----	-----	7.5.5	PRODUCT PRESERVATION	7.5.5
-----	-----	7.6	CONTROL OF MONITORING AND MEASURING DEVICES	7.6
-----	-----	8.2.1	CUSTOMER SATISFACTION	8.2.1
4.5.4	4.5.5	8.2.2	INSIDE AUDIT	8.2.2
4.5.1	4.5.1	8.2.3	PROCEDURES MONITORING AND ITS MEASUREMENT	8.2.3
-----	-----	8.2.4	PRODUCT MONITORING AND ITS MEASUREMENT	8.2.4
4.5.2	4.5.3	8.3	CONTROL OF UNFIT PRODUCT	8.3
-----	-----	8.4	DATA ANALYSIS	8.4
4.5.2	4.5.3	8.5.2	CORRECTIVE ACTION	8.5.2
4.5.2	4.5.3	8.5.3	PREVENTIVE ACTION	8.5.3