



Quality Policy

Nomad Digital is a leading provider of innovative end to end connected applications for improving rail passenger journeys through provision of WiFi, Passenger Information Systems (PIS) and infotainment services and optimizing fleet management through condition based monitoring and maintenance solutions

Nomad's vision and strategy is to become a global multi segment leader by expanding activity to new market segments and geographies.

Nomad are committed to the continuous improvement of the company's management system, the development of our people's knowledge and implementation of our business management system and its effective implementation, adherence and drive to push improvements across all business areas and will always respect customer (intellectual) property at all times.

To ensure a high standard of quality, the company has implemented a business system to comply with all applicable requirements and those of ISO 9001:2015

The responsibility for the establishment, implementation, maintenance and effective operation of the business management system sits with Chief Executive Officer.

It is the responsibility of all Nomad Digital personnel to implement the Business Management system. The system and its implementation will be subject to regular management review and internal audits under the direction of the QHSE Manager, to ensure its suitability and effectiveness in achieving the objectives of the company.

This policy shall be implemented, maintained and communicated to all employees and shall be made available to third parties as required.

Quality Objectives:

- To ensure a consistent project delivery of all solutions regardless of location, solution or complexity. This will be achieved by following the project life cycle process requirements in Nomad's Business Management systems and through regular project internal audit and support
- To expand the coverage of the management system to cover other elements of Nomad operations targeting Australia operations in 2017
- Conduct regular internal review of our operations across all business departments, processes and functions to drive development and improvement from within
- To align and integrate key operations and processes in Hildesheim into the Business Management System removing duplication across both systems (where possible) and maintain our IRIS Certification in Germany
- To update the current ISO 9001 certification to the 2015 standard from the current 2008 certification. This will be done in line with planned External Surveillance audits and our Certification Body LRQA
- Audit key identified suppliers and increase supplier measurement, analysis and improvement.

Reece Donovan
Chief Executive Officer
April 2017

**We strive for excellence
in everything we do.**

