

# MATTING

## Scope of the operational system

- The management system covers all of Matting's activities, products, services and organisation. Matting has an implemented Operational Management System and has been certified for Environment according to ISO 14001 since 2001 and Quality according to 9001 since 2017.
- National and international laws and directives, where we ensure low compliance and requirements from stakeholders that are raised as binding requirements for Matting. Procedures have been established and are reviewed during the management review.
- The scope of the operating system is a standing item in the management review that occurs twice a year.
- The operating system has governance processes linked to it that show how we control the business and ensure that we achieve the set goals for our processes. This ensures that we work in a structured way with deviations/improvements and continuous improvements.
- The scope of the operating system is available on the Matting website.