

| QUALITY CONTROL DUE DILLIGENCE |

Safety Footwear

All BUCKBOOTZ branded Safety Footwear will be tested and certified to EN/UKCA ISO Standard 20345. The testing regime will be conducted by an independent approved Testing House. Product will only be released to the UK market where there is an approved Technical File and Testing Certificate in place. Testing Certificates will be renewed in advance of expiry or following change of product specification or design.

All Safety Footwear will be correctly marked according to the latest ISO 20345 standards and packaged goods will include up to date relevant User Information.

QUALITY CONTROL:

To ensure the highest levels of quality and safety standards the following procedures will be adopted for each production order:

- All manufacturing sites will be visited by an expert approved agent to monitor production activity for with inspection checks conducted on key safety components / upper materials and outsole units. Any issues identified will be immediately raised to Buckler Boots Ltd for follow up action.
- The approved agent will QC inspect the final produced goods for every production order, ensuring the quality and finish meets the BUCKBOOTZ approved standard. A completed checklist and photography evidence will be submitted to the management team for review. If quality standards are not met, then goods will be rejected.
- On delivery to the BUCKBOOTZ warehouse the internal QC team consisting of at least one Director will perform a review of a sample selection of the product to confirm there are no issues that have by passed the agent QC routine. If concerns are identified product will be held in quarantine and not released to the market.
- Before dispatch from the manufacturer, a sample selection of product will be sent to an independent testing laboratory to test and confirm the product on sample meets the relevant safety standards.
- Once a quarter a sample selection of products will be sent from the BUCKBOOTZ warehouse to an independent testing laboratory to provide further assurance the product meets the required safety standards.
- Buckler Boots Ltd is an approved member of the BSIF and will be subject to its annual audit checks and compliance.
- Buckler Boots Ltd has a Product Recall Policy in place.
- Product Declarations of Conformity are available for review at www.buckbootz.com and available on request by email to info@buckbootz.com.
- Buckler Boots Ltd set KPI targets in relation to end user warranty claims. The warranty activity is monitored every month end by the Directors. Investigation and corrective action will be performed where targets are not met.
- Buckler Boots Ltd will regularly test to ensure its products meet the requirements of UK REACH regulations including provisions in relation to dangerous and banned chemicals.

Signed on behalf of Buckler Boots Limited



Director
25-01-2023