

The Policy of the Integrated Management System AIUT Sp. z o.o.

Mission, Vision, Strategy and Strategic Goal

AIUT is an engineering company, integrator in the field of automation, robotization and process optimization with the use of Internet of Things solutions and specialized IT systems. For industrial clients all over the world, AIUT designs, manufactures, implements and maintains complex, innovative technical systems using new technologies.

The AIUT development strategy is based on the following pillars:

- 1. Synergy characteristic for Industry 4.0 resulting from the combination of many competences of mechanical constructions, mechatronics, robotics, automation, electrics, electronics, communication solutions, IT systems.
- 2. Building lines, stations and turnkey production processes. Implementation of industrial projects in the areas of intralogistics, mobile robots, automatic warehouses, digitization and process optimization.
- Handling the complete life cycle of systems from design through execution, implementation, stabilization and longterm maintenance.
- 4. Technological partnership, that is, developing a long-term relationship with the client based on completed successfully projects and maintaining the high quality of functioning of the implemented systems.
- Territorial development by creating local competence centers, ensuring customer support through local specialists, while ensuring high organization and the highest quality of AIUT. This applies to subsidiaries in various countries as well as new field offices in Poland.
- Providing decision support systems to optimize operations and ensure the highest quality of functioning of technological processes including data acquisition and analysis, expert knowledge management, the use of algorithms and artificial intelligence.

Innovation implemented through the integration of new technologies and research and development works is the main tool for AIUT to fulfill strategic goals and build elements of market advantage:

- Integration of Industry 4.0 solutions; expansion of the operating system for managing the production and intralogistics process.
- 2. Development of Internet of Things solutions, BI / AI business analytics for industrial.
- 3. Involvement in projects of expert teams from technology companies, research and scientific units.
- 4. Full digitization of processes in the field of project implementation, production, preventive and predictive maintenance of sales and administrative processes. Covering all companies and territorial units of the AIUT group with the created IT ecosystem.
- Operational flexibility achieved by departments and industries with a high degree of autonomy. The matrix
 organization ensuring the building of engineering competences and the accumulation of industry knowledge,
 fosters innovation and exploration of new business areas.

We consider quality, modernity, commitment to safety, business ethics and care for the natural environment and information security to be the most important assets of our company and therefore we undertake the commitment to:

- Meeting the applicable legal and business requirements, including the specific needs of our clients regarding: quality systems and policies, health and safety, business ethics, environmental protection, information security and personal data protection.
- Taking care of the safety and comfort of employees, in particular preventing accidents at work, occupational diseases, near-miss incidents and striving to constantly improve the health and safety conditions.
- 3. Raising qualifications, stimulating and increasing employee involvement in activities for compliance with legal and business requirements.
- 4. Environmental protection, including: pollution prevention, proper waste segregation and energy saving.
- 5. Limiting the risks related to the loss of confidentiality, integrity and availability of information.
- 6. Continuous improvement of the Integrated Management System covering the above-mentioned elements to improve the efficiency of processes and achieve higher and higher goals of the organization.
- 7. Developing and maintaining compliance of the Integrated Management System with the requirements of ISO 9001, ISO 14001, ISO 45001, EN 80079-34 and ISO / IEC 27001.

At the same time, we oblige our employees and subcontractors to support AIUT in the implementation of the intended activities, as well as in achieving business, quality and strategic goals.

Board of Management

Gliwice, 01.06.2023.



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