

Quality Policy

Document Title	Quality Policy	Document No.	PS-QMS-POL-001
Version No.	2.0	Effective Date	July 12, 2024
Approved By	Ato Condelee	Approval Date	June 15, 2026
Review Cycle	Annual, or upon significant business change	Next Review Date	June 15, 2027

ISO 9001:2015 Reference: Clause 5.2 — Quality Policy

Policy Statement

Prototype Solutions LLC is committed to being the trusted contract manufacturing partner of choice for prototype and low-volume production across castings, stampings, injection molding, and machining. We serve automotive, defense, aerospace, medical, and industrial customers who depend on us for engineering-supported solutions and dependable execution under demanding timelines.

To fulfill this commitment, we will:

- Consistently meet customer requirements and applicable statutory, regulatory, and contractual obligations.
- Establish and review measurable quality objectives at relevant functions and levels within the organization.
- Continually improve the effectiveness of our Quality Management System through data-driven decision-making, risk-based thinking, and lessons learned.
- Invest in our people, processes, and equipment to sustain the multi-process capability and design/engineering support that differentiate us in the marketplace.

Every employee shares responsibility for quality. Leadership provides the resources, training, and support necessary to embed this policy into daily practice and to drive a culture of continuous improvement.

Communication & Availability

This policy is communicated throughout Prototype Solutions LLC, is understood and applied by employees at all levels, and is available to relevant interested parties as appropriate. It is reviewed at least annually, or upon significant changes to the business, market, or regulatory environment, to confirm its continued suitability.

Revision History

Version	Date	Author	Description of Change
1.0	7/12/2024	Leisa Petraska	Initial issue
2.0	6/20/2026	Leisa Petraska	Names actual processes, added accountability statement and differentiators

Approval

<i>Ata Condelee</i>	<i>06/15/2026</i>
Signature — President	Date
<i>Leisa Petraska</i>	<i>06/15/2026</i>
Signature — Continuous Improvement Manager	Date