

## Scope of the QMS and EMS Company TATRAFAN, s.r.o. Svit

- Sale, development and production of monolayer and tree-layer biaxially oriented polypropylene films to be used for packaging in the food and tobacco industry.
- Converting of film by cutting, sheet production and perforation of film.

### **Determination no applicable requirement of ISO 9001: 2015**

Requirement of 8.5.1 (f)

The product validation is not performed because the company does not have the devices to verify the output by subsequent monitoring and measurement.

### **Physical boundaries of the company**

Company address: Štúrova 101, 059 21 Svit, Slovak Republic.

GPS coordinates: 49.0572526, 20.194795

The company is located in the town of Svit in the western part of the CHEMOSVIT industrial side in building number 91, 91a, 91b a 91c.

Annex No.1 – Map of CHEMOSVIT Industrial side

### **Internal and external influences relevant to TATRAFAN, s.r.o. shine**

#### Internal context

- Human resources
- Employee awareness and competence
- The state of technological equipment and devices
- Infrastructure - state of rental property, state of information technology
- Performance of the organization

#### External context

- Customer requirements
- Supplier requirements
- Legislation requirements
- Requirements of CHEMOSVIT, a.s.
- Connection to sewerage and energy collection from CHEMOSVIT ENERGOCHEM, a.s
- Scope and form of the contractual terms
- Competitive
- Market
- Economic
- Other companies in CHEMOSVIT

### **Interested parties important for QMS and EMS**

- Shareholders
- Customers
- Employees
- Suppliers of goods and services
- Trade union organization
- Insurance
- DNV GL
- District Office of the Environment Poprad
- Town Office Svit
- Ministry of Environment SR (MoE SR)
- OZV Recyklogroup, a.s.
- waste collection and recovery companies
- CHEMOSVIT, a.s.
- CHEMOSVIT ENERGOCHEM, .a.s.

## **Requirements (expectations) of interested parties**

Shareholders - goal fulfilment, positive economic results,

Customers - Clearly specified requirements for goods and services (quality, terms, payment terms, communication, service before /after deliveries);  
-the fulfilment of EMS legislative requirements and requirements,

Employees - Workplace Employability, Workplace Relations, Opportunities career and professional growth, financial evaluation, others benefits and bonuses;  
- Dangerous working environment, training, competence and informed EMS approach;

Suppliers of goods and services - clear specification of the requirements for the goods and services supplied (quality, delivery date, pricing and payment terms, communication, secure delivery of goods);

Trade union organization - management of employees to meet the company's goals;

Insurance companies - prevention of insurance events, critical insurance business cases;

DNV GL - compliance with QMS and EMS requirements;

DOoE PP, TO Svit, MoE SR - fulfilment of legislative requirements in the area of living environment;

OZV Recyklogroup, a.s. - fulfilment of the contractual terms by the interested party;

Collection companies - fulfilment of contractual terms by the interested party;

CHEMOSVIT, a.s. - fulfilment of the contractual terms by the interested party;

CHEMOSVIT ENERGOCHEM - fulfilment of the contractual terms by the interested party;

## **Potential emergency situations**

- Industrial accident
- Fire
- Flood
- Hit the flash
- Disruption of the information and security system

Place: Svit  
Date: 2018, May 18<sup>th</sup>

  
Ing. Martin L'ach  
Director

# Annex No.: 1 Chemosvit Industrial Side

