



MTS Integrated Management System (IMS) Manual

ISO 9001:2015 (Quality)

ISO 14001:2015 (Environmental)

ISO 45001:2018 (Occupational Health & Safety)

What has Changed?



- Merged the MTS Quality manual (QM) with the EH&S Quality manual.
- The Integrated Management System (IMS) manual now includes:
 - Quality (ISO 9001)
 - Environmental (ISO 14001)
 - Occupational Health and Safety (ISO 45001)
- Added MTS/ITW business models:
 - 80/20 Front to Back process
 - Customer Back Innovation (CBI)
 - USa
 - MRD
 - In-lining
- Revised the IMS Manual to reflect current state of the management system.

What is in the IMS Manual?



1 MTS INTEGRATED MANAGEMENT SYSTEM POLICY, GUIDING PRINCIPLES, AND OBJECTIVES

2 SCOPE

Certifications and sites of certifications

3 DEFINITIONS

4 CONTEXT OF THE ORGANIZATION-

- Understanding external and internal issues
- MTS/ITW business model

5 LEADERSHIP

- Roles and responsibilities of Senior Management Team
- Consultation and participation of workers

What is in the IMS Manual? (cont.)



6 PLANNING

- Actions to address risks and opportunities
- IMS objectives and planning to achieve them

7 SUPPORT

- Resources, people, infrastructure
- Monitoring and measurement resources
- Organizational knowledge and competence
- Awareness and training
- Communication, participation and consultation
- Document control includes <u>all</u> MTS documents

What is in the IMS Manual? (cont.)



8 OPERATION

- Operational Planning and Control
- Product Realization
- Identification of environmental and occupational aspects and risks
- Eliminating hazards and reducing risks
- Management of change (MOC)
- Procurement
 - Contractors and Outsourcing
- Emergency Preparedness and Response
- Determination of requirements for products and Services
- Design and development of products and services
 - Customer Back Innovation (CBI)
- Production and Service provision
- Identification and traceability
- Release of products and services
- Inspection documentation
- Control of nonconforming process outputs, products and services

What is in the IMS Manual? (cont.)



9 PERFORMANCE EVALUATION

- Monitoring, measurement, analysis and evaluation
- Customer satisfaction
- Internal audit
- Management Review

10 IMPROVEMENT

- Continual Improvement
- MTS/ITW business model
 - 80/20 Front to Back business process
 - Customer Back Innovation (CBI)
 - Decentralized Entrepreneurial Culture
 - ITW Business Simplification
 - 80/20 and Product Line Simplification (PLS)
 - In-lining
 - Market Rate of Demand (MRD)
 - Understand, Simplify and act (USa)

What is the MTS Management System?



The MTS Integrated Management System (IMS)

- How MTS operates as a company
- Documented within the MTS IMS Manual
- Includes policies and objectives
- Adheres to ISO standards (9001/14001/45001) in US, ISO 9001 in Europe
- Inclusive of all operations, processes, and workers within MTS
 - Nothing is exempt including:
 - Individuals
 - Groups/Departments
 - Processes
 - Procedures
 - Documents and Records

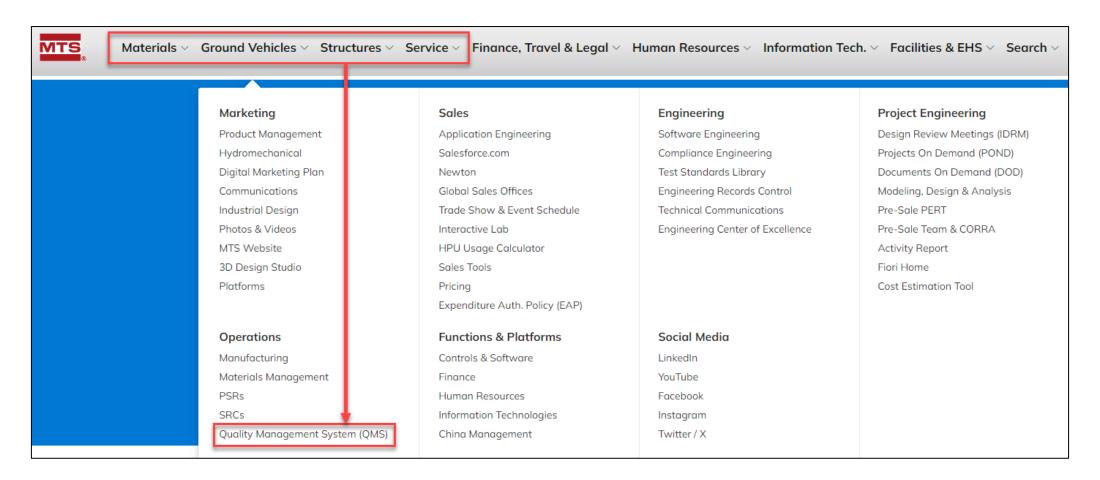
<u>All</u> documents and procedures are management system/quality documents and require control!

If you have questions on how to properly control your documents, setup some time to meet with either Justin Pawlicki or Dave Kreitlow.

Where Can I Find the IMS Manual?



Use any of the Segment tabs to find the Quality Management System (QMS) Link



Where Can I Find the IMS Manual?



Hello. Dave Kreitlow



Quality Management System (QMS)

Navigate To

MTS Quality Policy

MTS is committed to providing quality products and services that meet customer and regulatory requirements by following reliable and continually improving processes.

MTS Environmental Health and Safety (EHS)

Contact Matrix

Policy Complete Policy Here

The policy of MTS Systems is to apply innovative design and workplace methods to minimize occupational and environmental risk for our employees, customers, contractors, and stakeholders worldwide. We are committed to achieve an operating environment which is free from injury and utilize environmental resources in a responsible manner at all times. We support the empowerment of our workforce to establish a positive culture and promote active environmental health and safety participation.

Databases

- Corrective Action System
- Management of Change Records
- Risk Assessment Records
- · Safety Data Sheets
- Qualified Individuals Roster

Customer Resources

- Management Systems Certificates (www.mts.com)
- Reps and Certs (Limited Internal Access)

MTS Quality Guiding Principles

- · Eliminate the Cost of Poor Quality
- Meet the Requirements
- Continually Improve

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EHS Vision Statement

To be recognized as industry leaders in Environmental, Health, and Safety management practices, delivering measurable results, and creating a culture of safety and sustainability where everyone feels empowered to make environmentally sound decisions and behaviors.

Management Systems and Resources

- MTS Integrated Management System Manual
- Management Review Meeting Minutes Link QMS Quality Link
- · Quality Objectives & Dashboard QMS Quality Link
- . EHS Objectives & Targets QMS EHS Link
- · Quality-EHS SharePoint Site
- Stop Work Authority Policy

ISO Standards

These ISO standards can be found in the MTS Test – Standards Library

Standard Type: Quality and EHS

- EN ISO 9001 QUALITY MANAGEMENT SYSTEMS
- EN ISO 14001-2015 ENVIRONMENTAL MANAGEMENT SYSTEMS
- ISO 45001 [2018] OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEMS

Supplier Resources

Supplier Requirements and Resources (www.mts.com)

Wrapping it up...



- The Quality and EH&S manuals have been integrated into one IMS manual.
- The IMS Manual:
 - Defines and explains the MTS management system
 - Demonstrates how MTS meets the requirements of ISO 9001, 14001, and 45001
 - Defines the MTS/ITW business models
- The IMS manual is located on the Quality Management System SharePoint site.

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Questions?



If you have any questions about our Integrated Management System and associated IMS Manual, contact Justin Pawlicki or Dave Kreitlow.

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