

ISO Certification: DECRA's Commitment to Quality

What is ISO?

ISO is the International Organization for Standardization. ISO creates documents that provide requirements, specifications, guidelines or characteristics that can be used consistently to ensure that materials, products, processes and services are fit for their purpose. ISO is an independent, non-governmental organization with a membership of over 160 national standards bodies supporting innovation and solutions to global challenges.

ISO is not an acronym; instead, the name derives from the Greek word **iso**, which means equal. Founded in 1946, **ISO** is an international organization composed of national standards bodies from over 75 countries. For example, ANSI (American National Standards Institute) is a member of **ISO**. To date, there are more than 22,000 international standards within the ISO organization.

A quality management system defines how a business can meet a customer's requirements along with other stakeholders of the business.

- The **ISO 9001** standard establishes requirements for a company's quality management system to become more efficient and improve customer satisfaction.
- Other ISO standards look at other types of management systems, such as **ISO 14001** for environmental management, or **ISO 45001** for occupational health and safety management.
- Note: **ISO 45001** has just recently been established to supersede the former OHSAS 18001 standard.

ISO 9001:2015

A management system defines an organization's operations to help it meet its objectives. Under **ISO 9001**, a quality management system defines how an organization can meet a customer's requirements.

ISO 9001 is based on the concept of continual improvement – designed to be flexible enough for use by many types of businesses. It doesn't specify what the specific objectives of "quality" or "meeting customer needs" should be. Instead, it requires us to define our objectives ourselves and continually improve our processes to reach them. And, once a target has been reached, we must reassess that objective: a quest for continual improvement.

DECRA has a quality management system that helps us to:

- Assess the overall context of our company to define who is affected by our work and what they expect from us. This helps us to clearly state our objectives and identify our business opportunities.
- Put our customers first – making sure we consistently meet their needs and enhance their satisfaction. This will lead to both repeat and new business for DECRA.
- Work more efficiently, as all of our processes will be aligned and understood by everyone in the company. This increases both productivity and efficiency, reducing our internal costs.
- Meet our necessary statutory and regulatory requirements.
- Identify and address the risks associated with our business.

ISO 9001 certification is not a requirement – we can use the standard to improve the way we work without being certified. However, third-party certification – when an independent certification body audits our practices against the standard’s requirements – signals to our customers and suppliers that we have implemented the standard properly.

ISO does not perform certification. The compliance firm, American Global Standards LLC, assesses and approves DECRA’s Quality Management System and that it conforms to the ISO 9001 standards.

ISO 14001:2015

ISO 14001 is an international standard that sets requirements for an environmental management system. It helps companies, like DECRA, to improve our environmental performance through more efficient use of resources and reduction of waste. Our system helps us to identify, manage, monitor and control environmental issues in a “holistic” manner.

ISO 14001 requires us to consider all environmental issues relevant to our operations – such as:

- Air pollution
- Waste water recycling
- Waste management
- Resource use and efficiency

Further **ISO 14001** includes our need for continual improvement of our systems and approach to environmental concerns.

ISO 45001:2018

Health and safety in the workplace are the number one concern for businesses, yet still deaths and injuries occur. **ISO 45001** sets the minimum standard of practice to protect employees worldwide.

ISO 45001, Occupational Health and Safety Management Systems, is the world’s first international standard for occupational health and safety (OH&S). This standard provides a framework for DECRA to increase safety, reduce our workplace risks and enhance health and well-being at work, enabling us to proactively improve our OH&S performance.

Key benefits from our use of this standard include:

- Reduction of workplace incidents
- Reduced absenteeism and staff turnover, leading to increased productivity
- Reduced insurance premiums
- Creation of a health and safety culture, encouraging employees to take an active role in their OH&S
- Reinforced leadership commitment to proactively improve OH&S performance
- Meet legal and regulatory requirements
- Improve staff morale

ISO 45001 adopts a risk-based approach that ensures it is effective and undergoes continual improvement to meet our ongoing needs and challenges.



CERTIFICATE OF REGISTRATION



DECRA ROOFING SYSTEMS, INC.

1230 Railroad Street
Corona, California 92882 USA

American Global Standards, LLC (AGS) issues this certificate to the firm named above, having assessed and approved the firm's Quality Management system and finding the system conforms to the standards of:

ISO 9001:2015

The Quality Management System is applicable to the following:

The Manufacture of Stone Coated Steel Roofing Panels.

This approval is subject to the firm maintaining its system to the required standards, which will be monitored by AGS. In the issuance of this certificate, AGS assumes no liability to any party other than the firm named above, and then only in accordance with the agreed upon Quality System Assessment Agreement.

Certification Number: AGS-US011517-1/4
Original Approval: November 20, 1997
Date of Issue: January 15, 2023
Date of Expiration: January 14, 2026

For and On Behalf of American Global Standards, LLC
Stephen Keenally, President



USA Office: 1187 Coast Village Road, Suite 495 Montecito, CA 93108 USA Tel: 617-838-4648
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CERTIFICATE OF REGISTRATION



DECRA ROOFING SYSTEMS, INC.

1230 Railroad Street
Corona, California 92882 USA

American Global Standards, LLC (AGS) issues this certificate to the firm named above, having assessed and approved the firm's Occupational Health and Safety Management system and finding the system conforms to the standards of:

ISO 45001:2018

The Occupational Health and Safety Management System is applicable to the following:

The Occupational Health & Safety Activities & Supporting Processes Associated with the Manufacture of Stone Coated Steel Roofing Panels of their Products & Services.

This approval is subject to the firm maintaining its system to the required standards, which will be monitored by AGS. In the issuance of this certificate, AGS assumes no liability to any party other than the firm named above, and then only in accordance with the agreed upon Occupational Health and Safety System Assessment Agreement.

Certification Number: AGS-US011517-3/3
Original Approval: July 05, 2008
Date of Issue: January 15, 2023
Date of Expiration: January 14, 2026

For and On Behalf of American Global Standards, LLC
Stephen Keenally, President



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CERTIFICATE OF REGISTRATION



DECRA ROOFING SYSTEMS, INC.

1230 Railroad Street
 Corona, California 92882 USA

American Global Standards, LLC issues this certificate to the firm named above,
 Having assessed and approved the firm's environmental management system and finding the system
 conforms to the standards of:

ISO 14001:2015

The environmental management system is applicable to the following:

**The Environmental Activities & Supporting Processes
 Associated with the Manufacture of Stone Coated Steel
 Roofing Panels of their Products & Services.**

This approval is subject to the firm maintaining its system to the required standards, which will be
 monitored by AGS. In the issuance of this certificate, AGS assumes no liability to any party other
 than the firm named above, and then only in accordance with the agreed upon
 Environmental System Assessment Agreement.

Certification Number:	AGS-USEM5011517-2/2
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For and On Behalf of American Global Standards, LLC
 Stephen Keneally, President



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