

1.1 Management System Scope

The scope of our management system covers all the activities including design, business development, manufacturing and dispatch carried out at our facility located at the Mahon Industrial Estate, Mahon Road, Portadown and associated locations where the installation of finished goods takes place. This includes the provision of FSC (Forestry Stewardship Council) goods and fire doors manufactured under the Q Mark system governed by Exova BM Trada.

Our management system considers all our activities, products, services and work-related activities as well as related product lifecycles, such as raw material acquisition, manufacture, packaging/transport/delivery, use, end of life treatment and final disposal. It covers suppliers and providers of inputs into our final products and services which includes custom timber furniture and wall paneling, fire doors and theming work.

Our IMS includes all those employees, contractors and young people under our influence / control as well as the public. Understanding the importance of our interested parties' needs is critical to our business which is why we categorize them as compliance requirements and strive to make sure that they are all supported and recognized as being critical to our sustainability.

We prioritize meeting all compliance requirements at each stage of product development and consider our Environmental and Health and Wellbeing responsibilities at each step along the way working with those suppliers and contractors who can demonstrate sound Environmental and Safety commitment over those who cannot and complying with the requirements of ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018.

TDG can exert authority and differing levels of control and influence over our activities, as they relate to our products and services, as performed at our facilities and considers all internal and external issues faced by the company including the delivery of the final product and external political, economic, social, technological, legal and environmental pressures. The functional and organizational boundaries for the different physical locations (where applicable) and the level of control and influence are summarised below:

Physical Boundary	Functional Boundary	Organizational Boundary	Authority to Control or Influence
Our facilities at Mahon House, Portadown.	All activities performed and managed by our organization which result in product or service outputs	Complete organizational control over current activities	We have a high degree of authority in order to control or influence related processes
External process performed by 3 rd parties	Undertaking process as per our specifications	Purchasing and contractual controls	3 rd Parties are controlled and influenced through contractual mechanisms
Site work for Install	Undertaking process as per our specifications Outputs of our organisation managed and controlled according to management system process	Purchasing and contractual controls Inspections and audits	3 rd Parties are controlled and influenced through contractual mechanisms