

**cleverti** located in Lisbon has determined the boundaries and the applicability of the QMS and how it relates to our Business Core Competency.

The QMS was determined, designed and implemented to cover and support the following Scope:

- *Software development and testing services to worldwide companies in any industry*

**cleverti** is committed to applying all applicable requirements of ISO 9001:2015 to the scope of our QMS.

It shall always be available to internal and external parties and maintained as documented information.

The QMS is maintained and continually improved through the use of:

- quality policy
- quality objectives
- audit results
- analysis of data
- corrective and preventive action
- management review

**cleverti** uses Quality System Procedures (QSP), Quality System Work Instructions (QSWI), Quality System Base Documents (QSBD) to provide our employees and external providers (Suppliers), with detailed "How To" standards.

We retain Quality System Forms (QSF) which provides documented information substantiating the process inputs and outputs have been accomplished as planned.