

# INTEGRATED MANAGEMENT SYSTEM POLICY

## Q/MA/SSL-M-01



As part of its mission to become the leading supplier for our customers, **ANTONIO MATACHANA, S. A.** has made the commitment produce and to market products that will satisfy its customers agreed expectations and needs, to obtain a suitable level of health and safety for its workers. It is also committed to sustainable development and to respecting current conditions and legislation regarding the environment and occupational risk prevention.

This objective is realized in the implementation of an Integrated Management System (IMS), whose principles are the following:

- OFFER quality products and services that equally meet customer requirements in the areas of Quality, Economy, Environmental, Energy and Occupational Health and Safety as well as in conformity with regulation and legal requirements applicable at their destination.
- COMPLY with current legal requirements in terms of Quality, Environmental, Energy and Occupational Health and Safety, and other requirements to which the organization subscribes, and to observe them when making business decisions.
- CONTINUOUS IMPROVEMENT of company activity with regard to Quality, Environmental, Energy and Occupational Health and Safety; to maintain the effectiveness of the IMS, as well as the commitment for the environment protection. In this regard, collaboration with suppliers and any company or organisation with which it has agreements is essential.
- Maximum possible REDUCTION of accidents, environmental conditions and energy consumption that may arise from its activities, being rigorous in implementing Management Systems in order to monitor and ensure continuous improvements implemented and promoting the sustainability its activities.
- Clearly INFORM customers, suppliers, the public and other interested parties about the company's environmental activities. Maintain a relationship of dialogue and collaboration with the Authorities that includes the joint resolution of any emergency of an environmental nature.
- EXTEND the Quality, Environmental, Energy and Occupational Health and Safety management to Company contractors, introducing these all criteria in contracts for services and supplies and in the productive processes of the activity.
- ENCOURAGE participation in the Quality, the Environmental, the Energy consumption and Occupational Health and Safety processes for all employees at the companies.
- ASSIGN the necessary means (for training, economical and human resources) for achieving the objectives and targets established according to the Integrated Management System.
- PROMOTE the development of new technologies, processes and working methods that entail less exposure to risks for their workers and a reduced environmental impact of the activity.
- ESTABLISH, MAINTAIN, REVIEW AND CHANGE the Quality, Environmental, Energy and Occupational Health and Safety targets and objectives order to continuously improve the IMS, the customer service, the job safety, our environmental procedure and performance.

With the signing of this document the Management agrees to lead, promote and maintain this POLICY, as well as to provide all the necessary means at its disposal to meet this objective.

The Management is sending out this Policy to all levels and roles in Group companies, ensuring that it is understood and implemented.