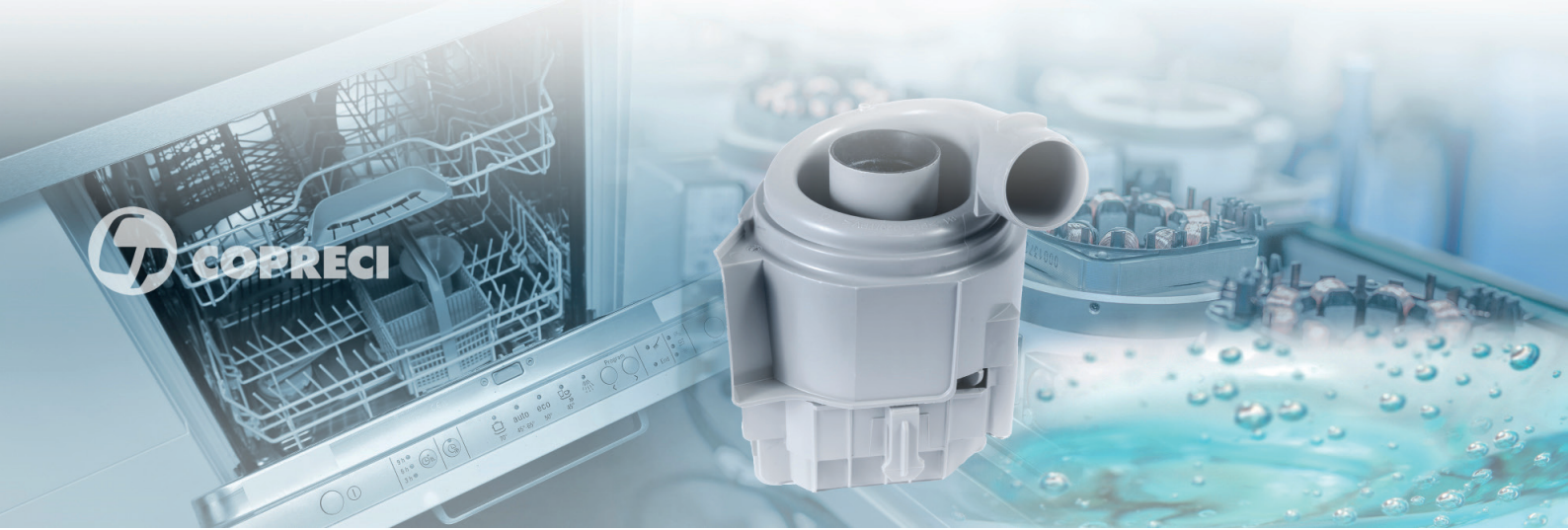


INTEGRATED MANAGEMENT SYSTEM





INTEGRATED MANAGEMENT SYSTEM (GIS) POLICY

The Copreci S.Coop Policy related to Quality, Environment, Occupational Risk Prevention and Social Responsibility establishes, as a basic requirement, the definition of an Integrated Management System following the principles of business excellence and taking into account, among other aspects, the following commitments:

- Complying with the applicable legislation, rules and/or regulations, as well as the requirements of customers in the fields of Quality, Occupational Risk Prevention, Environment and Social Responsibility.
- Preventing damage and deterioration of health and ensuring compliance, continuous improvement and effectiveness of the Management System, SGMA, SGPR and SGRS, by establishing objectives and indicators and conducting internal and external audits.
- Protecting the environment, including the prevention of pollution and occupational hazards, by avoiding, evaluating, and combating them.
- Achieving a high level of safety and health at all levels of the organisation while adapting the work to the person involved in its conception, in the choice of equipment and methods of production
- Ensuring participation, training and information for all workers by providing the necessary resources and enabling them to be aware of their obligations in the fields of Quality, Environment, Occupational Hazard Prevention, and Social Responsibility.
- Establishing an open and publicly available communication channel to receive, document and respond to the relevant requirements of external and internal stakeholders in relation to environmental aspects and the environmental management system, as well as social responsibility issues.
- Conducting an annual review of the Integrated System to determine its effectiveness, its adaptation to the needs of the company, the changing circumstances, and whether if it is appropriate to achieve the established objectives and establish recommendations for the overall improvement of the Integrated Management System. The revision and validation of the policy itself should also be contemplated.
- Implementing, maintaining, reporting and ensuring compliance with the Code of Conduct of the Copreci Group for all persons of the Copreci Group or those acting on its behalf or representation, as well as all production plants or any of its subsidiaries.
- Guaranteeing respect for the principles of Social Responsibility, as set out in ISO 26000 (accountability, transparency, ethical behaviour, respect for stakeholders, respect for the principle of legality, respect for international standards of behaviour, and respect for human rights).



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of your appliance

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