

POLICY OF QUALITY, OCCUPATIONAL HEALTH AND SAFETY, ENVIRONMENT AND INFORMATION SECURITY



AMPO S.Coop aims to manufacture, smelting, processing and sale of pieces of steel and other alloys or materials, valves and many industrial, commercial or services related or complementary to the main activity.

To do this, AMPO S. Coop has established a project based on people working together, make an excellent organization in which through continued customer satisfaction, staff of the cooperative, external partners and our environment (society and environment) provides benefits that will enable a growing source of wealth and new jobs within a cooperative framework, communication and active participation. We therefore consider the following fundamental principles that form our POLICY OF QUALITY, OCCUPATIONAL HEALTH AND SAFETY, ENVIRONMENT AND INFORMATION SECURITY:

- Customer satisfaction is our maximum guarantee for the future and this is why it needs to be our top priority.
- Respect for information and data confidentiality, integrity and availability, as well as customers' intellectual property.
- Always achieving the very highest level of professional competence.
- Encouraging a new, shared leadership style that enables us to promote a project based on innovation through shared learning based on self-managed teams. Continuously improving the efficiency of Quality, Occupational health and safety, Environment and Information Security Management Systems.
- Determine the internal and external issues relevant to strategic vision of the company and asses the requirements of those interested parties that are relevant for the management system.
- Manage based on data. Establish and monitor indicators to measure effectiveness, processes and security solution's effectiveness and objective compliance.
- Ensure the protection and improvement of safety and health of people who every day work in the Organization.
- Constant commitment to preventing pollution and protection of the environment, managing natural resources and minimizing the environmental impacts derived from our activity, especially in relation with air and noise pollution.
- Improve risk identification capabilities for information security, threat detection, protection against them, response to security incidents and recovery from an event that endangers the information used by the Organization for the performance of its functions.
- Compliance with applicable legal requirements and others to which the organization subscribes, such as, ISO standards and cybersecurity and Information security frameworks.
- Provide resources required to comply with Quality, Occupational health and safety, Environment and Information Security principles, and also commitment for the consultation and participation of the staff.
- Promote and support a solid culture of Nuclear Safety.

A handwritten signature in black ink, appearing to read 'Ibon Imaz'.

Ibon Imaz
Managing Director

January 2022