

Integrated Quality System Management Manual Integrated Quality System Management and Corporate Social Responsibility Policy

ANNEX I

Revision: 02

Ingeniería Magnética Aplicada, SLU as a manufacturer and marketer of magnetic products, applications and systems related to the world of magnetisms aimed at all industrial sectors, led by its **General Director**, is committed to Leading and promoting **Quality**, **Environment** and **Safety and Health at Work** establishing:

- I. An Integral Management and Social Corporate Responsibility System based on compliance with the International Standards ISO 9001:2015, ISO 14001:2015 as well as the Automotive sector IATF 16949:2016 and the Aerospace sector EN 9100:2018.
- **II.** Identification and compliance with the **Legal and Regulatory Requirements of the Product, Processes, Service, Environmental Management, and Safety and Health at Work**, as well as other requirements signed with clients and interested parties.
- III. Establish objectives and goals for Quality, Environmental Management and Safety and Health at Work that are measurable as an essential part of the Continuous Improvement process, focused on Safe Work, Customer Satisfaction and Pollution Prevention through the implementation of good environmental practices.
- IV. Promote the application of Available Technical Improvements (MTD's) to ensure the effectiveness of Production activities and carry out the activity in the most environmentally Sustainable, energy efficient and economically viable way.
- V. Develop a **People Management** policy that guarantees the **competence of Personnel** through **training** and **awareness about Quality**, the **Environment** and **Safety and Health at Work**., respecting and always complying with the current labor regulations.
- **VI. Promote Quality, Environmental** and **Safety and Health at Work** Management Systems of **our Suppliers / Subcontractors** with the objective of compliance with the established requirements.
- VII. Compliance with the Employee Code of Conduct, company secrecy and confidentiality in all activities carried out by our organization, as well as the adoption of Accident Prevention measures as a fundamental part of this policy.

General Director



Ricardo Altimira Ripollet, July 19, 2024