

**AURUM PROCESS TECHNOLOGY S.L.** has established and implemented an integrated quality and environmental management system based on the requirements of the UNE-EN ISO 9001:2015 and UNE-EN ISO 14001:2015 standards.

The activity carried out specialises in the design and manufacture of machinery and production processes for companies in different sectors, such as food, environment, industry or pharmacy.

With the focus on innovation, together with exhaustive **R+D+i work** and the extensive **know-how** accumulated over years of activity, a technology objective is established to offer our customers solutions that exceed their expectations and adapt to their needs.

Our team has extensive experience in the sector and continuously seeks excellence with our clients, providing solutions adapted to their needs.

The strategic objectives of the organization are based on the provision of services whose level of quality and respect for the environment promote recognition of our brand at a national and international level, respecting and considering the needs of our clients, the environment in which we carry out our activity and compliance with all established legal requirements.

To achieve these objectives, **AURUM PROCESS TECHNOLOGY S.L.** has defined a **Policy** that defines the commitment to carry out our activity within the parameters of sustainable development, maintaining the control and management of environmental and quality aspects, especially the most significant ones. Likewise, a common framework is established for the definition of the objectives and the implementation of the activities that contribute to the improvement of the integrated quality and environmental management system:

- Ensure the protection of the environment, working respectfully, preventing pollution and minimising the environmental effects produced as a result of the activity we carry out in our centre.
  - To promote research and development of technologies that contribute to the mitigation of climate change and enable the sustainable use of resources.
  - Ensure compliance with the legal requirements applicable in the countries in which we operate and the requirements voluntarily assumed by the organization, as well as respect voluntary agreements adopted or requirements coming from our clients.
  - To involve all members of the organization in the development and continuous improvement of the Management System, making them participants in its maintenance and improvement, providing our staff with the motivation, training, information, equipment, machinery and computer systems that allow them to carry out their tasks with the greatest efficiency.
  - Establish controls, indicators and reporting systems that allow us to objectively know the state of our centre's system and the environmental impact.
  - To seek customer satisfaction as a way to ensure the continuity and good work of our company.
  - Define concrete and measurable objectives and goals within a program, which can be reviewed according to their achievement at least once a year by management.
  - Establish a target for reducing greenhouse gas emissions that contribute to minimising our footprint on the environment.
  - Carry out a periodic annual evaluation of the aspects derived from our activity, for the purposes of maintenance and continuous improvement of the system.
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- Ensuring a base of standardised suppliers, which do not alter production and ensuring that they are involved in reducing environmental impact.



## POLÍTICA DE GESTIÓN

The identification and evaluation of environmental aspects allows the company to maintain a management system based on three pillars:

- **Caution:** avoid actions that may involve an environmental risk, regardless of how serious they may be if they materialize.
- **Prevention:** avoiding the environmental consequences associated with a certain action.
- **Correction:** foresee how to counteract the environmental consequences of a risk in the event that it materializes.

Our purpose is to achieve continuous improvement in all our products, processes and services through the application of the principles of driving an organization based on the concepts of total quality, respect for the environment and participatory management.

This management system is the reference for establishing objectives and goals, with which to continuously improve the quality of services, environmental performance and the effectiveness of the system itself.

This Quality and Environment Policy demonstrates the management's commitment, establishing periodic reviews of the established objectives and monitoring of their compliance.

All employees and **Stakeholders** identified by **AURUM PROCESS TECHNOLOGY S.L.** are urged to participate in and support this **Policy** through continuous training, awareness and communication, so that the improvement objectives that are established in accordance with it can be achieved.

Miguel Angel Cantero  
CEO  
Molina de Segura, July 22, 2024