



BRILÉN

INTEGRATED QUALITY MANAGEMENT, ENVIRONMENTAL AND OCCUPATIONAL RISK PREVENTION POLICY

BRILEN S.A. is firmly committed to achieving complete customer satisfaction and to complying with the principles of Quality, protection of the Environment and Occupation Risk Prevention. Therefore, the company undertakes to uphold these principles by integrating them into its corporate management activity and the development of corporate procedures. As a result, and in line with a systematic ongoing improvement policy, the company has defined and established the following commitments:

- To satisfy all applicable legal, regulatory and legislative requirements, as well as those commitments of a voluntary nature it may be decided to adopt.
- To comply with the quality requirements of the client so as to achieve complete customer satisfaction, identifying their needs and expectations; and to make a commitment to the latest technology and offer collaboration to our clients on the development of all projects.
- To regularly establish and review the planning and objectives set in place by the integrated management system so as to achieve constant improvements to the health and safety of staff, to the conservation of resources and to the prevention of pollution, increasing customer satisfaction and the added value provided by the procedures, assigning the necessary human and financial resources in each case.
- To undertake monitoring and control of procedures and activities according to certain indicators, obtaining quantifiable information that contributes to the establishment of activities that improve our products, services and management.
- To collaborate with suppliers and clients with a view to creating relationships based on trust and mutual benefit, encouraging their involvement in quality issues, environmental issues and the prevention of occupational risks.
- To look out for the integrity and health of employees and the environment, identifying and assessing risks and environmental factors and adapting the work to the person and the environment; and to plan preventive action by integrating it into the organisation of the company, to inform employees and thus encourage their participation.
- To fundamentally promote the training of employees to the highest level so as to guarantee that all employees are in the best condition to undertake their duties and responsibilities with the greatest degree of success.

These basic commitments must be notified to and understood by all members of staff at all levels of the organisation and are available via the information panels distributed throughout the Plant and on the company website to the public, our clients and those companies that complete work on the premises of BRILEN S.A. Management considers this policy to be a high priority and assumes ultimate responsibility for its fulfilment.

Barbastro, on 15th of December of 2014

Signed: Mr. José A. Rodriguez
Business Manager for BRILÉN