

## QUALITY, ENVIRONMENT, AND SAFETY POLICY

Mindful of its commitment towards its clients, the Management of TEXAS CONTROLS has implemented a Certified Quality, Environment, and Safety System within its organisation, subject to the requirements of the ISO 9001, ISO 14001 and OHSAS 18001 standards. In doing so, we have adopted the following principles to be applied to the activities carried out in our offices, workshop, and installations, for national and international clients:

- To identify, analyse, and satisfy the needs and expectations of our stakeholders.
- To prevent injuries and impairment of the health of workers and collaborators, creating a safe, healthy working environment.
- To prevent, minimise, and eliminate as far as possible all hazards and risks that may affect the environment and workers' safety.
- To continuously improve the quality of our work and processes, as well as our attitude towards environmental impacts and hazards and risks that affect the health and safety of our workers, caused by our activity.
- To adopt a proactive attitude towards the risks detected, in order to prevent the causes that may lead to non-conformities.
- To have the suitable infrastructure and resources in place for the undertaking of our activities, in order to achieve effective and efficient health and safety conditions for workers, while respecting the environment.
- To optimise the consumption of resources as a part of our activities, and to manage the resulting waste materials, giving priority to their recovery instead of their elimination.
- To promote a pleasant, collaborative working environment amongst the staff of TEXAS CONTROLS.
- To have personnel available with suitable training in the specific risks associated with their work, and the associated preventive measures, both in terms of health and safety and in quality and environmental matters.
- To encourage the involvement of workers in improving and detecting working conditions that are unsafe or hazardous to health and the environment, contributing suggestions and preventive improvements.
- To always operate in strict compliance with currently applicable legislation, as well as to respect any voluntary agreements that may have been implemented, or requirements from clients and other stakeholders.
- To promote quality, environmental, and health and safety management, occupational health and safety, and continuous improvement amongst all personnel and stakeholders, at all levels and in all of the company's processes.

This policy is the reference document for defining goals and objectives, used to continuously improve the efficiency of the quality, environment, and health and safety management system. It affects and is the responsibility of all members of the organisation, is communicated to the entire company to ensure its awareness, comprehension, and compliance, and is available to all stakeholders. This policy is also reviewed, analysed and updated to ensure its ongoing appropriateness.

*The Management, in Bergondo on 1 April 2018.*

A handwritten signature in blue ink is written over a blue circular stamp. The stamp contains the text "Fulgencio de Bergondo, parcela R1 / 15165 BERGONDO (La Coruña), SPAIN".

Fulgencio de Bergondo, parcela R1 /  
15165 BERGONDO (La Coruña), SPAIN

*This policy applies to the centres of work located in:*

- ✓ Bergondo
- ✓ Tarragona (ISO 9001 certified)

*Within the scope of the following activities: "Design and manufacture of tensioning equipment, hydraulic wrenches, and hydraulic torque and tensioning pumps. The sale, rental, and repair of torque equipment, instrumentation, and replacement parts for industrial machinery. Calibration for thermocouples, pressure gauges, thermometers, and anemometers. On-site provision of tightening services."*