

## QUALITY, ENVIRONMENT, AND SAFETY POLICY

The Management of TEXAS CONTROLS, aware of the commitment it makes with its clients, has a Quality, Environment and Safety Management System in its organization under the requirements of the ISO 9001, ISO 14001 and ISO 45001 standards. For this we have assumed the following principles to be carried out in our national and international offices, workshop and client facilities activities:

- Know, analyze and satisfy the needs and expectations of the interested parties.
- Prevent, minimize and eliminate as far as possible hazards and risks to the safety and health of workers and other interested parties by providing safe and healthy working conditions in each activity.
- Continuous improvement of work and processes quality, as well as our attitude towards environmental impacts and towards the dangers and health and safety risks of our workers that our activity generates.
- Take a proactive attitude to the risks detected to prevent the causes that may give rise to non-conformities
- Have adequate means and infrastructure for the development of our activities.
- Optimize the consumption of resources in our activities and manage the waste generated, prioritizing recovery over disposal, committing ourselves to protecting the environment and preventing pollution.
- Promotion of a pleasant and collaborative work environment among TEXAS CONTROLS personnel, committing ourselves to the consultation and participation of workers and their representatives in matters that affect safety and health.
- Have properly trained personnel on the specific risks of their jobs and the preventive measures to be carried out in them, both in terms of health and safety as well as quality and environment.
- Encourage the participation of workers to improve processes and in the detection of unsafe or dangerous working conditions for health and the environment.
- Always operate under strict compliance with current applicable legislation, as well as respect voluntary agreements or requirements from clients and other interested parties.
- Promote Quality, Environment and Health and Safety Management at Work and the Continuous Improvement in all personnel and interested parties, at all levels and in all Company processes.

This Policy is the reference to establish objectives and goals, to continuously improve the effectiveness of the Quality, Environment and Health and Safety Management System. It affects and is the responsibility of each and every one of the members of the Organization, and is communicated to the entire company for their knowledge, understanding and compliance and is available to all interested parties. In addition, this policy is reviewed, analyzed and updated for its continuous adaptation.

The Management, in Bergondo on September 29, 2020

*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."*