The Management of **FORMINSA MOVE S.L.U.** hereby establishes its proactive Quality and Environmental Management Policy, aligned with the organization's strategic objectives and serving as the framework for establishing and reviewing the objectives of the Integrated Management System.

FORMINSA MOVE S.L.U. is committed to documenting, protecting against cyber threats, updating, and communicating this policy to all company personnel and interested parties, as well as reviewing it annually to ensure its adaptation to new circumstances, requirements, and technological developments.

QUALITY AND ENVIRONMENTAL MANAGEMENT SYSTEM

FORMINSA MOVE S.L.U. is committed, as an organization, to maintaining comprehensive quality and environmental control by implementing all applicable requirements and providing the necessary resources to ensure continuous improvement and environmental protection. To achieve this, the company is committed to the following principles:

- Meeting customer needs and requirements, including all applicable legal and regulatory requirements, in a sustainable manner to achieve overall customer satisfaction.
- Promoting the use of innovative tools such as artificial intelligence, automation, and data analytics to enhance process efficiency and performance.
- Ensuring Management's full commitment to the Quality Management System and fostering employee competence, engagement, and participation in its implementation and continuous improvement.
- Reducing failures and non-conformities, thereby increasing productivity and profitability through action plans and programs focused on risk management, prevention, and continuous improvement.
- Adopting a proactive approach to the identification, assessment, and management of risks and opportunities.
- Establishing specific objectives that will be defined, monitored, and reviewed annually.
- Promoting the development of Quality Management Systems among suppliers to ensure compliance with established requirements.

To ensure these commitments, **FORMINSA MOVE S.L.U.** will implement and maintain the guidelines established in IATF 16949:2016 and ISO 14001:2015, as well as all applicable Customer Specific Requirements (CSRs).

CUSTOMER – FORMINSA MOVE – SUPPLIER COORDINATION

The identification, understanding, and fulfillment of customer needs are based on close collaboration among the three parties involved in the process: the customer, FORMINSA MOVE S.L.U., and its suppliers.

On this basis, the organization develops its core activities under a philosophy of continuous improvement, supported primarily by performance monitoring and evaluation indicators.

CUSTOMER FOCUS AND SERVICE COMMITMENT

FORMINSA MOVE S.L.U.'s commitment to its customers is founded on understanding their needs and contributing improvements to their production processes.

Accordingly, mechanisms will be established to measure customer satisfaction and loyalty, while also supporting the acquisition of new customers and business opportunities.

ENVIRONMENTAL RESPONSIBILITY

FORMINSA MOVE S.L.U. is firmly committed to environmental protection, including pollution prevention and full compliance with applicable environmental legislation and other relevant requirements.

In line with this commitment, the organization will implement appropriate environmental management practices to identify, prevent, minimize, and control the environmental impacts arising from its activities. Furthermore, it will promote responsible and sustainable behaviors among employees, both in the workplace and in their daily lives.

Aprobado por Santiago Abad – Plant Manager