

QUALITY POLICY

1R/1MQ

Version: 3 Date: 15/06/2020

ADDENDUM is a company specialised in the design and manufacture of gears, precision machining components and transmission systems intended to equip all types of machinery: public works, automotive, agriculture, construction, packaging, textile, spare parts, etc.

ADDENDUM, has as its main objective to satisfy the requirements and expectations of our customers, and other focuses, thus ensuring the continuity of the company in the long term.

That is why the management ESTABLISHES, DECLARES AND ASSUMES the following principles:

- 1.- The Quality of our products and services, and the environment impact, is the result of planned and systematic actions of all processes of the company and the continuous improvement.
- 2.- The contractual requirements and expectations of the clients, are the criteria to establish the quality standards of our services and guarantee the satisfaction of our clients, as well as to also include in the management the requirements of the rest of the stakeholder groups.
- 3.- The Quality requirements of our products and services, and Good Environmental Practices, are common tasks of all the personnel of the company. Every worker in ADDENDUM, is responsible for the quality of its processes and having good environmental practices.
- 4.- To have the necessary resources to ensure the Quality and Pollution Prevention requirements of our products and services.
- 5.- The management of the company is responsible to drive the implementation of the policy and quality objectives, verifying its application, in order to promote, in a constant manner, awareness, motivation and participation of the staff.
- 6.- Promote the continuous improvement of our Quality and Environmental system to improve internal efficiency.
- 7.- ADDENDUM undertakes to comply with the applicable legislation and regulations, as well as of all other requirements to which it is committed.
- 8.- ADDENDUM is committed to preventing pollution in all its activities.

The Quality and Environmental Policy shall be reviewed annually at the management review meeting. The Quality and Environmental policy will be reviewed along with the quality objectives.

Approved: Management

Signature and date: 15/06/20