

	<b>QUALITY, ENVIRONMENT AND INFORMATION SECURITY POLICY</b>	Code	Edition	Date	Page
		POL	ED-08	02/10/23	1/1

## MANAGEMENT STATEMENT

The General Management of *Famytec Solutions* remains committed to the maintenance of the Integrated Quality, Environmental and Information Security Management System implemented in the organisation with the aim of deepening its monitoring and control as a necessary part of its progressive improvement over time.

*Famytec Solutions* has the following services as its business objectives: implantation, maintenance, consulting and computer systems management.

The strategic objective is to maintain and progressively improve the Management System and compliance with the requirements of the following reference standards. UNE-EN-ISO 9001:2015, UNE-EN-ISO 14001:2015 and UNE-EN-ISO 27001:2013. This *Famytec Solutions* policy is developed through the Integrated Management System and holds the following basic principles:

- The commitment to comply with applicable laws and regulations in force, including technical quality regulation, environmental and information security standards, as well as requirements that our organisation voluntarily subscribes to with interested parties whilst permanently maintaining appropriate conduct with them.
- The Management's commitment to continuous improvement, environmental protection, including the prevention of pollution through the implementation of measures to reduce the environmental impact of our activities and services from a life-cycle perspective.
- The integration of environmental and information security criteria in the planning of activities and services and in the modification of those already in existence, including environmental and information security criteria used in the planning of training.

To guarantee the maintenance of an open communication channel available to the public.

*Famytec Solutions* has defined a set of indicators for the different processes and areas of the organisation whose control and monitoring shall be carried out on a regular basis. Quality, Environmental and Information Security objectives will be established during the annual system review. Regular monitoring and analysis of their achievement will be scheduled.

All *Famytec Solutions* employees are urged to support this policy and carry out their work in such a way that the improvement objectives set in accordance with this policy can be achieved.

The general management designates **Javier Guijarro** and **Jaime Rodríguez** to assume, independently of other positions in the organisation, the positions of Quality and Environmental Management Manager and Information Security System Manager respectively.

Signed: Fernando Saiz  
Management *Famytec Solutions*

