MANAGEMENT STATEMENT

The **General Management** of **Famitec Solutions** remains committed to maintaining the Integrated Quality, Environmental and Information Security Management System implemented within the organisation, with the aim of strengthening its monitoring and control as a necessary step towards its progressive improvement over time.

The business activity of **Famitec Solutions** consists of the implementation, maintenance, consultancy and management of IT systems.

Its strategic objective is to maintain and progressively improve the Management System and to comply with the requirements of the reference standards UNE-EN-ISO 9001:2015, UNE-EN-ISO 14001:2015 and UNE-ISO/IEC 27001:2022.

This Policy of **Famitec Solutions** is implemented through the Integrated Management System and is based on the following core principles:

- A commitment to comply with all applicable legislation and regulations, including technical regulations on quality, the environment and information security, as well as any other requirements that our organisation voluntarily undertakes with interested parties, continuously adapting to them.
- Management's commitment to Continuous Improvement and the protection of the Environment, including pollution prevention, by implementing measures to reduce the environmental impact of our activities and services from a life-cycle perspective.
- The integration of environmental and information security criteria into the planning of activities and services and into changes to existing ones, including environmental and information security criteria in training planning.
- A guarantee to maintain an open communication channel available to the public.

Famitec Solutions defines a set of indicators for its various processes and areas, which are monitored and reviewed periodically. Each year, during the System Review, Quality, Environmental and Information Security objectives are set, and their periodic monitoring and the analysis of their achievement are planned.

All Famitec Solutions employees are encouraged to support this policy and to carry out their work in such a way that the improvement objectives established in line with it can be achieved.

General Management appoints **Javier Guijarro and Jerónimo Mena**, regardless of any other positions they hold within the organisation, to take on the responsibilities of Quality and Environmental Management Officer and Information Security Management System Officer, respectively.

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Sign: Manuel Salvador Torres Andrade
General Management: **Famitec Solutions**