



## **INTEGRATED POLICY FOR QUALITY, ENVIRONMENT, AND OCCUPATIONAL HEALTH AND SAFETY.**

Graphenano Smart Material S.L., a company dedicated to the sale of graphene-based additives and materials for the construction sector, has implemented an Integrated Management System in compliance with the requirements of UNE-EN ISO 9001:2015, ISO 45001:2018, and UNE-EN ISO 14001:2015. This serves as an organizational and methodological framework to continue developing continuous improvement through the following:

- Committing to maintaining an Integrated Management System for Quality, Environment, and Occupational Health and Safety (OHS) through the continuous improvement of its quality, environmental, and OHS performance.
- Ensuring the proper compliance with legal, regulatory, and customer requirements as the foundation for excellent service, in addition to environmental and occupational health and safety requirements.
- Achieving customer satisfaction through services capable of meeting and even exceeding expectations, while maintaining maximum care for the environment.
- Rationalizing the consumption of natural resources.
- Maintaining a high level of innovation in the development and delivery of its services within a framework of continuous improvement, enhancing customer satisfaction and minimizing environmental impacts as much as possible.
- Promoting a participative work environment among employees by integrating them into common goals and improving communication to facilitate teamwork, individual recognition, and suggestions for improvement.
- Maintaining an open relationship with suppliers and customers at all times, providing timely information and addressing their improvement suggestions, complaints, and claims.
- Striving to reduce energy consumption and waste production while committing to pollution prevention.
- Acting at all times with the utmost professional ethics.

And therefore, the management of Graphenano Smart Material S.L. is committed to leading this process and allocating the necessary resources to meet the established requirements, satisfy the needs of interested parties, and achieve the set objectives.

In Yecla, on September 1, 2024



Signed. Juan Ángel Moya  
General Director of Graphenano Smart Materials