

QUALITY POLICY

Rev. 00 DATE: 22/05/2024

The Management of BARCOS DE ALUMINIO has approved this Quality Policy, which shall serve as a guideline for the way in which our organisation and all its members carry out and direct all activities, responsibilities and relationships. It is based on satisfying the needs and requirements of our clients and users, committing to good professional practice and providing products/services that meet their intended use, taking into account the importance of understanding our stakeholders and preventing, as well as responding quickly and effectively, to any risk situation. In our mission of "Design, construction and manufacturing of boats and floating structures" (Bureau-certified), we must understand quality as a fundamental strategy for achieving and sustaining these objectives.

At **BARCOS DE ALUMINIO**, we consider the continuous improvement of the quality of our products/services and the satisfaction of our clients and stakeholders to be one of our core values. We integrate dialogue and understanding with our stakeholders into our governance strategies, as well as incorporating their requirements and expectations into our objectives as a fundamental pillar of our mission, vision and values.

As part of the commitment and leadership of the Management of BARCOS DE ALUMINIO, the necessary resources, responsibilities and mechanisms have been established for the proper implementation, development and sustained improvement of a QUALITY MANAGEMENT SYSTEM, aligned with the requirements of the international standard ISO 9001:2015.

Our **QUALITY MANAGEMENT SYSTEM** is designed and implemented through specific actions defined in policies, procedures, controls and established measures. It is subject to regular evaluations and reviews, and is based on the following main commitments:

- Quality and its improvement are the responsibility of all members of BARCOS DE ALUMINIO, starting with Management.
- Quality is achieved by planning, executing, reviewing and improving the Management System, always considering the organisation's internal and external context.
- Quality is oriented towards the satisfaction of all our stakeholders through the commitment of the entire
 organisation to meeting their needs and requirements, including those arising from climate change, as
 well as legal and regulatory requirements and those intrinsic to our products/services.
- The quality of our products/services relies on the effectiveness of the Quality Management System, where error prevention is a fundamental aspect, always pursuing the continuous improvement of our management system.
- Quality requires the participation and collaboration of everyone, which is why this Policy is communicated to all BARCOS DE ALUMINIO personnel for their awareness and understanding.

To achieve these commitments, we have designed and approved specific objectives that are periodically measured and evaluated.

BUREAU VERITAS

Approved by Management on: 22/05/2024