## INTEGRATED MANAGEMENT SYSTEM POLICY

**Univergy Solar** is a Spanish-Japanese business group comitted to promoting the development of clean and renewable energies through alternative and innovative solutions that contribute to the well-being of society, thus favoring a positive impact on humanity and the environment.

**Univergy Solar**'s senior management is fully aware of the needs that are gradually being introduced in the market for energy sector companies, maintaining the conviction that quality, environment, including the prevention of pollution, as well as the safety and health of workers are the frame of reference on which to base all our efforts.

For this reason, **Univergy Solar** continuously implements, maintains and improves the Integrated Management System (IMS), certified to the highest international standards, ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 and applied to each of the companies that are part of the Group. This Policy is a supporting tool for its strategic management and the fulfillment of its objectives and goals in the different areas of the company.

Management's commitments are based on the following principles:

- Adequately train and qualify all professionals, providing the necessary material resources and implementing appropriate prevention measures to achieve the zero loss objective.
- Promote and apply safe and healthy working conditions to prevent injuries and actively
  protect health and safety, as a basic principle for the development of the activity, also
  facilitating channels of communication and participation of the workers.
- Encourage and adopt actions in the field of health and safety, to reduce the risk of death or injury to people in their activities.
- Preservation of natural resources and of those spaces with an ecological, landscape, scientific or cultural interest, as well as respect for the environment, are the main support for Univergy Solar's actions. This is clearly seen in the fulfillment of the best environmental practices in all of its activities by preventing and minimizing adverse impacts that may affect our environment.
- Univergy Solar's environmental strategy is structured around the commitment to fight climate change, efficient consumption of renewable energies, sustainable use of resources, reduction of emissions, effective waste management, circular economy, prevention of pollution and the protection of the natural environment and biodiversity.

Make an identification and analysis of risks and opportunities to avoid and/or reduce exposure and carry out an assessment for decision-making purposes.

Apply utmost rigor in the execution of contracts to ensure the quality and reliability of products and services, guaranteeing their safe use for people. Customer trust is essential. Therefore, this policy involves listening to customers and other stakeholders, identifying their needs and expectations, taking them into account and offering products and services to their complete satisfaction. By doing so, this encourages the creation of mutually beneficial long-term relationships.



- The company promotes the innovation and development of specific projects to obtain new services and work processes improvement, allowing the identification of good practices and creating a culture where efficiency in operations is continuously in the forefront.
- Comply with current legislation and other commitments that the organization subscribes to in each of the areas and places where these are developed.
- Promote a preventive culture based on the principle of "zero tolerance" toward the commission of illegal acts, applying also the principles of action and behavior set up in the Code of Ethics.
- Comply with and promote the principle of equal treatment and opportunities, as well as non-discrimination among women and men in **Univergy Solar** companies.

This policy is publicly available and is part of **Univergy Solar**'s general policy, and as such, it must be undertaken by the entire organization. Management is committed to provide the financial, human and technical resources necessary to comply with this policy. In addition, management will ensure that **Univergy Solar**'s Integrated Management System Policy is transmitted and enforced to all company professionals, suppliers, subcontractors and customers.

Approved by Management November 30, 2022

Juan Pedro Naranjo

Corporate General Manager

