5.3. Quality policy

*The General Management takes personal responsibility for Quality Management in the Company and in order to provide products and services that fully meet the needs of internal and external customers with maximum efficiency, it discloses the following **Quality Policy** on which the Quality Management System is based, and which shall be reviewed periodically through the Review of the System by the Quality Committee and ultimately the General Management:*

QUALITY POLICY

The COMEVAL Quality Policy is embodied in the guidelines approved by the Management and endorsed by the QUALITY COMMITTEE, which are listed below.

- *Focus the activities of the Company on achieving the maximum satisfaction of the needs and expectations of stakeholders.*
- *Ensure that products and services meet customer specifications, applicable legal regulations and other requirements to which the company subscribes. In particular, ensure compliance with the in force Pressure Equipment Directive for those products to which it applies.*
- *Encourage employees to feel committed to the quality objectives of products and services provided by the Company, for which purpose training and motivation plans tailored to the needs of each job will be implemented.*
- *Conduct our business by applying the principle of continuous improvement, for which purpose the Quality Management System is regularly reviewed.*
- *Consider the needs of all stakeholders including customers, owners, employees, suppliers and society in general.*
- *Provide staff with the necessary resources and training to act with responsibility and authority.*
- *Focus the management of the system on factors such as resources, methods and materials that will improve the key activities of the organization.*
- *Continually improve the system through measurement and assessment.*
- *Ensure that the continuous improvement of products, processes and systems is an objective for every individual within the organization.*
- *Analyse data and information using valid methods.*
- *Establish joint improvement activities with stakeholders.*
- *Use the methodology of risk assessment and process opportunities to prevent possible deviations or nonconformities of the quality management system.*
- *Ensure that this Quality Policy is implemented, updated and KNOWN BY ALL COMEVAL EMPLOYEES.*

This quality policy forms the framework for the conduct of all COMEVAL activities and therefore objectives facilitating its fulfilment shall be established every year.



Fernando ROIG

03/01/2023 *Managing Director*

The quality policy is available on our website so that it is noticed to all stakeholders