



BUREAU
VERITAS

Bureau Veritas Certification

Certification

Awarded to

INNERSPEC TECHNOLOGIES EUROPE SL

**CL SANGLAS, 13, NAVES 19-20 P. I. PRADO CONCEJIL -
28890 - LOECHES - MADRID - ESPAÑA**

Bureau Veritas Certification certifies that the Management System has been audited and found to be in accordance with the requirements of standard:

STANDARD

ISO 9001:2015

Scope of certification:

**DEVELOPMENT, DISTRIBUTION AND SALE OF
NON-DESTRUCTIVE TESTING EQUIPMENT, BOTH
PORTABLE AND INTEGRATED INTO PRODUCTION
LINES. IMPLEMENTATION OF INTEGRATION AND
COMMISSIONING PROJECTS, AFTER-SALES
SUPPORT AND MAINTENANCE, CUSTOMER
TRAINING, FEASIBILITY STUDIES,
DEVELOPMENT OF SOFTWARE AND HARDWARE,
AND NON-DESTRUCTIVE TESTING INSPECTION
SERVICES.**

Certificate Number:	ES128536-1
Original approval date:	04-04-2019
Certification/Renovation Audit:	09-03-2022
Expiry date of previous cycle:	03-04-2022
Effective date:	06-04-2022
Certificate expiration date:	03-04-2025

This certificate is valid, subject to the general and specific terms and conditions of certification services





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Bureau Veritas Certification certifies that the Management System has been audited and found to be in accordance with the requirements of standard:

STANDARD

ISO 14001:2015

Scope of certification:

**DEVELOPMENT, DISTRIBUTION AND SALE OF
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SERVICES.**

Certificate Number:	ES128537-1
Original approval date:	06-04-2022
Certification/Renovation Audit:	09-03-2022
Expiry date of previous cycle:	NA
Effective date:	06-04-2022
Certificate expiration date:	03-04-2025

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Quality Policy

Innerspec Technologies has established this quality policy to be consistent with the purpose and context of our organization. It provides a framework for the setting and review of objectives in addition to our commitment to satisfy applicable customers', regulatory, and legislative requirements, as well our commitment to continually improve our management system.

At Innerspec Technologies Europe, we are committed to building strong relationships with our customers. We believe providing on-time service and quality products are important components in developing and maintaining those relationships.

Customer Focus: As an organization we have made a commitment to understand our current and future customers' needs, meeting their requirements, and strive to exceed their expectations.

Environment: Be an environmentally responsible neighbor in the community where we operate, and correct incidents or conditions that endanger health, safety, or the environment.

Leadership: Our Top Management has committed to creating and maintaining a working environment in which people become fully involved in achieving our objectives.

Engagement of People: As an organization we recognize that people are the essence of any good business and that their full involvement enables their abilities to be used for our benefit.

Process Approach: As an organization we understand that a desired result is achieved more efficiently when activities and related resources are managed as a process or series of interconnected processes.

Improvement: We have committed to achieving continual improvement across all aspects of our quality management system; it is one of our main annual objectives.

Evidence-Based Decision Making: As an organization we have committed to only make decisions relating to our QMS following an analysis of relevant data and information.

Relationship Management: Innerspec Technologies Europe recognizes that an organization and the relationship it has with its external providers are interdependent and a mutually beneficial relationship enhances the ability of both to create value.

Our quality policy is also to meet the requirements of other interested parties and in meeting our social, environmental, charitable, regulatory, and legislative responsibilities.

We have produced quality objectives which relate to this policy and they can be found in document R03 Quality Objectives.

This policy is available/communicated to all interested parties by email and announcement in notice board.

Authorized By: Víctor García Benavides

Position: General Manager

Date Approved: May 2021


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www.innerspec.com
ISO 9001:2015 Registered Company

Environmental Policy

INNERSPEC are committed to providing a quality service in a manner that ensures a safe and healthy workplace for our employees and minimizes our potential impact on the environment.

The environmental policy demonstrates its commitment to the environment through the implementation of appropriate environmental management in all its activities of INNERSPEC establishes its Environmental Policy based on the following guidelines and general objectives:

- Preserve and protect the environment, complying with the legal and regulatory requirements applicable to our organization.
- Respect nature, conserve and protect biodiversity and historical and artistic heritage.
- Reduce the impact on the environment in the life cycle of our products and services, including the supply chain, as well as promoting the efficient and circular use of resources insofar as they affect the environment.
- Promote the continuous improvement of an environmental management system, taking the identification of risks, the prevention of pollution and the control of its environmental performance as a reference.
- As far as is possible, purchase products and services that do the least damage to the environment.
- Encourage participation, consultation, involvement, motivation and sense of responsibility among all the people working in the organization or on its behalf, through appropriate communication, training and awareness-raising.
- Provide the necessary resources to comply with this policy, as well as with the environmental objectives and targets arising from it.
- Prevent pollution of air, water and soil resources by controlling emissions and waste disposal.
- Disseminate this policy appropriately among your company's employees, making them aware of its importance, and among external agents who have a relationship with the company and society in general.
- Train, educate and inform our employees about environmental issues that may affect their work.

This policy is available/communicated to all interested parties by email and announcement in notice board.

Authorized By: Víctor García Benavides

Position: General Manager

Date Approved: May 2021



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Occupational Health & Safety Policy

The Management of Innerspec Technologies Europe, aware that the activity it develops can cause damage to the safety and health of workers and that of third parties who may remain in the facilities, has determined the development of a management system for the prevention of occupational risks integrated into its activity, in accordance with the following principles:

- Preventive activity will be aimed at avoiding risks and evaluating those that could not be eliminated.
- The determination of the preventive measures will be carried out by trying to act on the origin of the risks and, where appropriate, putting collective protection before the individual and will consider the additional risks that may be involved and may only be adopted when the magnitude of said risks is substantially lower than those intended to be controlled and there are no safer alternatives.
- The choice of equipment and work and production methods will be carried out with a particular view to mitigating monotonous and repetitive work and reducing its effects on the health of workers.
- Prevention planning will seek a coherent set that integrates technique, work organization, working conditions, social relations, and the influence of environmental factors at work.
- Only workers who have received sufficient information will be able to access an area with a serious and specific risk.
- Before entrusting a worker with a task, their professional capacity in terms of health and safety will be considered in order to carry it out.
- When evaluating the dangerousness of the processes, the consequences that could be caused by possible distractions or non-reckless negligence that workers could commit when carrying them out must be analyzed.
- Workers have the right to actively participate in matters related to occupational risk prevention, for which the representative channels legally established in Chapter V of the Occupational Risk Prevention Law will be available.
- Integrate subcontracted companies, our suppliers, or clients in compliance with current legislation on preventive matters and the active commitment to improve working conditions.
- Carry out periodic internal controls that verify compliance and effectiveness of the preventive policy.
- Provide and define at the different levels the necessary human and material resources to develop this preventive policy.
- Consider road safety as a company priority.
- To this end, we are committed to compliance with applicable legislation, both to the prevention of damage and deterioration of health and to the continuous improvement of the management of safety and health at work.

These principles, which will be disseminated throughout the organization, will serve as a guide for determining the objectives, which will be established annually in accordance with continuous improvement criteria, to ensure compliance with this policy, thanks to the effort and collaboration of all workers and the support of the Innerspec management team.

This policy is available/communicated to all interested parties by email and announcement on the notice board.

Authorized By: Víctor García Benavides

Position: General Manager

Date Approved: May 2023



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