

FUNDICIONES JULCAR is an organization dedicated to the Aluminium and Zamak High Pressure Die casting, mainly for the Automotive sector and other auxiliary sectors.

1.- Our present and future depend on our <u>meeting the Expectations</u> of our Clients in terms of Product Quality and Service at a Competitive Price.

2.- Each employee contributes to <u>Quality</u> and <u>Self-responsibility</u> in their work in achieving Customer Satisfaction (External and / or Internal).

3.- Our activities must be based on the adequate <u>Planning</u> of them and on the <u>Prevention</u> of failures rather than on their <u>Detection</u> (Continuous Improvement).

4.- All activity is justified to the extent that a receiver (External and / or Internal Client) requires it.

5.- Our objective and Execution standard for all activities is <u>"100% in accordance with the requirements of our Clients.</u>

6.- Faced with the problems and as an objective of tending to 0 defects, we must look for the <u>Causes</u> and take the <u>Actions</u> that eliminate them.

7.- The measure of Quality is established through the <u>Cost of Failures</u>. The actions must be aimed at eliminating the Causes that produce these costs, prioritizing them.

8.- Fundiciones Julcar's commitment is to work with raw material from the European Union, whose suppliers comply with REACH regulation and conflict mineral.

9.- Fundiciones Julcar undertakes to comply with the legal, regulatory and other requirements that the organization subscribes in Quality and Environment.

10.- Fundiciones Julcar is committed to the Protection of the Environment, which includes the prevention of pollution and other commitments that promote targeted measures to reduce the environmental impact of our activities, the efficient use of resources and the recycling of waste.

Therefore, we will adopt a system based on process management that leads us to fully comply with the **ISO 9001 / IATF 16949** standard and with the environmental commitment to **ISO 14001**, which guides us towards continuous improvement.

IMPROVING OUR QUALITY AND ENVIRONMENTAL COMMITMENT WE WILL SECURE OUR FUTURE

This Quality and Environmental Policy is available to interested parties under request