

**ASTURIANA DE LAMINADOS, S.A.**, whose activity is focused on the manufacture of laminated products (coil and sheet) of titanium zinc, under the brand name of elZinc, considers the quality of their products and services, as well as a constant drive to develop new products to satisfy the most demanding needs of their clients, to be at the core of their strategy and fundamental values of the Company's culture, and continually maintains a commitment to Environmental Protection.

As such, we have implemented an Integrated Quality and Environmental Management System, based on the ISO 9001 and ISO 14001 standards. The management system will be based on this policy and will play a key role in the continual improvement of our products and services, serving as a framework for implementing and revising our objectives, in accordance with the aims, framework and strategic direction of the organisation, which involves:

- The optimisation of processes, activities and services, in relation to both quality and environmental performance.
- Understanding, evaluating and establishing monitoring of the needs and expectations of interested parties, as well as the framework of the organisation, thereby assessing the risks and opportunities which could require action.
- Continuous training and promotion of proactive collaboration and communication between staff and partners, allowing for the understanding and application of the Organisation's policies, as well as the achievement of their strategic objectives.
- Informing and motivating staff, in order to assure their participation and support in the development and improvement of the Integrated Management System, by informing them of the importance of satisfying both the established requirements and the applicable laws and regulations.
- Adopting all the necessary measures to guarantee compliance with all the requirements and regulations that apply to the organisation, as well as working to continually improve the efficiency of our Management System.
- Adapting to the needs of our clients, including the development of declarations of performance consistent with the CE mark, in accordance with the harmonised standards according to the Construction Product Regulations that apply to the material's end use by the client.
- Distributing and ensuring full comprehension of this policy to all employees, clients, suppliers and other interested parties of **ASTURIANA DE LAMINADOS, S.A.**
- Establishing general guidelines to regulate the Company's environmental activities, in addition to the activities of contractor companies and third parties who carry out their work within Departments of the Organisation, thus minimising the environmental impact of said activities.
- Defining quality and environmental targets and objectives, as well as action plans to ensure their compliance, in accordance with this policy.
- Adopting necessary measures to prevent contamination and minimise the environmental impact of each new activity or new process, making appropriate use of available resources.
- Establishing periodical controls of the Management System through audits, in accordance with the ISO 9001 and ISO 14001 standards.

The specific Quality and Environmental objectives are defined each year, in addition to details of their implementation periods, the resources necessary for compliance and clarification of those who are responsible for their implementation.

The Management is responsible for the development, communication, review and compliance of the Quality and Environmental Policy, although these responsibilities also apply to all employees and staff who work for **ASTURIANA DE LAMINADOS, S.A.**, inside or outside of its facilities.

10 October 2017, Pola de Lena, Spain.



Audilio González González  
Director of Operations