



ARAEXfilm INTEGRATED MANAGEMENT POLICY

The guidelines that define the business philosophy of EXTRUSIONES VINILICAS ARAGONESAS, S.L. (ARAEXFILM), a company dedicated to the processing, handling, storage and marketing of plastic materials, are: Quality Assurance to meet customer needs, the production of safe and legal products, Innovation, the Commitment to Occupational Risk Prevention, Environmental Protection as well as the integration of Social Responsibility in its management model.

ARAEXfilm intends to **create a culture** that makes the management of Quality, Product Safety, Innovation, Occupational Risk Prevention and Environmental and Social Sustainability, a permanent and priority objective that ensures the continuous improvement of the Integrated Management System, its competitiveness and growth, as reflected in the Directorate's statement of general principles, which is set out and disseminated in this **INTEGRATED MANAGEMENT POLICY**. The Directorate will be responsible for providing the means, resources and investments necessary to achieve this.

Aware of the importance of focusing on the quality, safety, sustainability and innovation of our products, as a differentiating element in a highly competitive and qualified market, the Management has defined and implemented the following commitments:

- ❖ ***Plan and Manage** processes, in pursuit of the highest standards of product quality and safety and best efficiency results, ensuring compliance with the needs/ expectations of stakeholders.*
- ❖ ***Conceive** R&D&i as a strategic activity for the company, in its commitment to introduce solutions and continuous improvements in the products it manufactures.*
- ❖ ***Bet** on the application in all its processes taking into account its environmental responsibility, sustainability and environmental protection in order to protect people, facilities and natural environment effectively.*
- ❖ ***To assume** the commitment to comply with the applicable requirements: clients, legal, regulatory and others to which the Organization subscribes in the areas of Quality, Food Safety, Environment and Prevention of Occupational Risks.*
- ❖ ***To train and sensitize** Araexfilm staff to exercise responsibility and knowledge of the functions assigned to them by Araexfilm in the areas of Quality, Environment, Occupational Risk Prevention and Food Safety.*



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- ❖ **To guarantee** the knowledge of the requirements established by our clients and their context (activity, circumstances, limitations and peculiarities). With this we bet for a focus on our clients achieving the most effective solution to their needs/ expectations in accordance with the specified quality and, assuming, our responsibility towards our clients.
- ❖ **Ensure** the safety of products stored in our facilities by applying good handling, storage and hygiene practices implemented by staff.
- ❖ **Promote** the continuous improvement of the Integrated Management System by setting quality, sustainability, and product safety.

September 4, 2026

Signed:

D. Miguel Angel Pardos Pérez
AREXfilm's Director General