

INTEGRATED MANAGEMENT SYSTEM POLICY

AIRTIFICIAL is an international company and a leading provider of innovative technological design and manufacturing solutions for the automotive, aerospace, and other industrial sectors, committed to enhancing the application of technology in service of people.

At AIRTIFICIAL, we act responsibly in every decision, process, and outcome, integrating total quality, customer satisfaction, environmental respect, information security, and adherence to high industry standards, including those of the aeronautical sector, as core values.

We promote comprehensive and innovative solutions, adapting to our customers' needs. Our continuous improvement relies on listening, learning, and anticipating, always aiming to deliver greater value. We are committed to consistently meeting customer requirements and improving the quality, reliability, and on-time delivery of our products and services.

We work as a team with a shared vision, encouraging active participation, personal commitment, and ongoing training. We recognize that every individual in the organization is key to achieving sustainable results. We foster a culture of ethics, integrity, and compliance, promoting responsible and transparent behavior in all our activities and relationships.

We treat our suppliers as strategic partners, integrating them into our quality, environmental and information security standards.

We embrace environmental protection as a fundamental commitment, including pollution prevention and the sustainable use of resources. We assess our impacts, prevent risks, and comply with applicable legal, regulatory, contractual and normative requirements including those of ISO 9001, ISO 14001, ISO/IEC 27001, and EN 9100 ensuring safe, efficient, and sustainable processes.

We are committed to:

- Ensuring Information Security, through the implementation and maintenance of an Information Security Management System based on ISO/IEC 27001, preserving the confidentiality, integrity, and availability of managed data.
- Complying with applicable information security requirements.
- Continual improvement of the effectiveness of our Integrated Management System, including quality, environmental, and information security aspects
- Delivering products and services aligned with the highest aeronautical standards, ensuring their safety, quality, and compliance throughout their lifecycle.
- Providing a framework for establishing and reviewing objectives related to quality, environmental performance, and information security.

This policy applies to the entire organization and is embedded in our daily culture. Management ensures the availability of the necessary resources for its implementation, promotes effective communication at all levels, and makes it accessible to relevant interested parties.

Approved by:

Pablo de Lastres Andrada
Chief Executive Officer
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