

QUALITY AND ENVIRONMENTAL POLICY

Mosdorfer Upresa Rail, SAU is committed to excellence in quality management and environmental protection for the sustainable development of our activities, products, and services through an Integrated Management System based on ISO 9001 and ISO 14001.

To achieve this, we embrace the following principles:

- 1. Identify, understand, and meet the needs, expectations, and requirements of our customers and stakeholders by providing high-quality products and services that foster trust and loyalty in all our business relationships.
- 2. Ensure compliance with legal and regulatory requirements applicable to our activities, products, and services, as well as commitments made to our customers and stakeholders.
- 3. Assess the risks and opportunities associated with our Integrated Management System to prevent issues, maximize performance, and enhance sustainability.
- 4. Apply continuous improvement strategies to ensure our performance in quality and environmental management remains aligned with our policy and principles.
- 5. Promote training and awareness within our organization to ensure understanding and compliance with quality objectives, commitment to sustainability, and process improvement.
- 6. Work collaboratively with our suppliers to ensure the highest quality in our products and services while promoting environmental sustainability.
- 7. Commit to environmental protection by efficiently using natural resources, minimizing waste, adapting to climate change, and protecting biodiversity.
- 8. Comply with the ENERGY SYSTEMS Quality Policy.

This policy is communicated at all levels of the organization, made available to stakeholders, and periodically reviewed to ensure its relevance and alignment with our strategic objectives.

Álex Carreño

Managing Director MOSDORFER UPRESA RAIL, S.A.U.

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