

## Environmental & Quality Policies

ATARFIL, is a company dedicated to the production, desing, distribution and sales of waterproofing solutions based on Geomembrane Thermoplastics. Its main aim is to satisfy the needs and expectations of its clients, through quality, variety, competitive rates, innovation and the ongoing development of its organisational and production processes.

It is fundamental in the strategic plans of the company to manufacture all our products from a strict selection of premium resins and materials and ATARFIL demands not only to know the origin of the materials but also that they come with the maximum international certifications. As a result of this we are able to offer total transparency to the client regarding the nature, origin and specifications of the base materials used. This policy of transparency embraces our environment, our employees and our socio-economic surroundings.

Thus we achieve our competitive pricing through always working with the most modern available manufacturing techniques, through the development of innovative technologies which set us apart and the continuous development of manufacturing processes or the improvement of the existing processes in the search for maximum efficiency.

Another key aspect of ATARFILs policy is respect. It should be an essential part of all dealings between company employees and clients, suppliers and other interested parties, towards the environment and towards all our surroundings.

The development of these policies should allow us to expand our markets and our client base, both in other sectors as in new countries.

To achieve these aims ATARFIL has, in place an integrated management system which includes the adherence to the quality regulations set by UNE-EN-ISO 9001:2015 and the environmental norms UNE-EN-ISO 14001:2015.

This integrated management system, which requires the inclusion of all ATARFIL staff, leads us via appropriate procedures to achieve a permanent improvement in quality and in the environmental management, by, amongst other things reducing the environmental impact of all services which can affect our surroundings, including users and suppliers, by preventing contamination and a sustainable use of resources, through the fulfillment of the legal and statutory requirements applied to the developed activity, as well as of other requirements to be applied and through a continuous and exacting pledge to comply with health and safety directives.

The principles which have been established to achieve the aims of this process are:

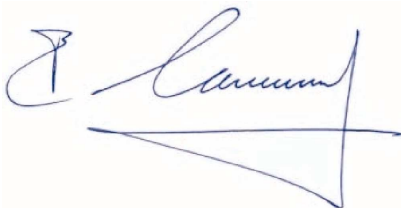
- The fulfilment of all contractual requirements.
- The continual improvement of processes, procedures and services.
- The efficient assigning of functions and responsibilities.
- The selection of suppliers.
- Personal training and development.

All of which are percieved by the client and environment through:

- ✓ Dedicated and personalised attention
- ✓ The quality of service
- ✓ The preservation of the environment

The Management pledges to develop, perfect and apply the Quality and Environmental criteria defined in the documentation of the Integrated Management System and requests adherence from all the employees of the company in ways relevant to them.

The Environmental and Quality Policies describe specific objectives for distinct areas of the company and are available on request to anyone interested.

A handwritten signature in blue ink, appearing to read 'Emilio Carreras Torres', with a large, stylized flourish underneath.

Emilio Carreras Torres  
Gerente de ATARFIL  
Atarfe, 31<sup>st</sup> January 2018