

### **FORM E 1.1.2 : QUALITY POLICY**

The company's Management has developed its Quality Policy based on the manufacturing of products and the provision of high quality services using effective ways of fulfilling the obligations it undertakes towards its customers, so that it is always competitive.

"VETA S.A." through the Quality Policy, it is committed to:

- In the production of high-end products.
- Delivery of orders at the desired time and with full coverage of its customers' requirements.
- Taking the necessary measures to comply with the legal requirements related to the safety of employees and the operation of the company in general.
- To take all necessary measures to tackle climate change.
- To develop conditions of mutual trust and cooperation with its partners/suppliers.
- At the disposal of all necessary resources to safeguard the integrity of customer-owned products.
- To cover all confidentiality issues concerning any intellectual or commercial property of a client.
- The constant monitoring of the developments of its industry and its participation in them.
- To effectively address and satisfy the existing and foreseen education, training and specialization needs of the company's employees.
- To provide the necessary resources to maintain and improve the effectiveness of the company's Quality System.
- To meet all the expectations of the stakeholders.
- The ability to collect operating and performance results in order to set Quality goals, the achievement of which is reviewed at regular intervals.

The tool through which the company implements, controls and adapts, whenever necessary, its Quality Policy is the Quality System that it has developed and implemented.

The validity and recognition of the Quality System is achieved through its certification by an Independent Certification Body according to the international standard ISO 9001:2015.

For the implementation of the Quality Policy, "VETA S.A." considers it necessary for employees to actively participate in the observance, development and documentation of all procedures provided for by the Quality System. All employees in the company contribute to the effective implementation of the Quality System and its improvement.

The quality policy is communicated to all staff.

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About "VETA S.A.B.E."

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Management  
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