

## **INTEGRATED MANAGEMENT POLICY**

The major objective of our integrated management policy is the fulfillment of the agreed commitments with the client, the society, the workers, the suppliers and partners.

As a part of a process and according to the EXLAND EXCAVACIONS I TRANSPORTS values and willingness, we acquired hereby the accomplishment of the outlined objectives.

- Define, introduce and keep up to date our Quality, Environment, Safety and Labour Health Integrated Management System and the basic elements developed in the Integrated Manual with the aim of getting an ongoing improvement in the organization efficiency.
- Establish, implant and keep and integrated policy ensuring that every partner understands, participates and is committed to the policy goals and values.
- Establish as a major priority the Integrated Management System, implementing it to the daily business through the quality, the environmental protection, the safety and labour health of our clients, workers and society.
- Ongoing improvements in the SGI efficiency in each of our services, preventing injuries, occupational illnesses and the environmental pollution.
- Provide a safe and pleasant workplace, free from potential damages that could generate a health deterioration of our clients, workers and partners.
- Ensure the compliance of the legal and regulatory client requirements and those related with the quality, safety and environment submitted voluntarily that promote the best organization practices.
- Promote the workers enquiry and participation in the domain of Safety and Labour Health, cooperating with the company to increase the safety standards.

Therefore, the General Direction will support and provide the needed resources for the application of the EXLAND EXCAVACIONS I TRANSPORT, SL, Quality, Environment, Safety and Labour Health Integrated Management System according to the international regulations UNE-EN ISO 9001:2015, UNE-EN ISO 14001:2015 and ISO 45001:2018, outsourcing the authority to take the necessary decisions to continuously improve the Integrated Management System to the Quality, Environment, Safety and Labour Health Responsible.

The success of this ongoing challenge requires the commitment of each of us.

The present policy is available for all the interested parts (organization staff, clients and partners) and it is annually reviewed for the General Direction.



EXLAND EXCAVACIONS I TRANSPORTS, S.L.  
Sant Fruitós de Bages, 10 April 2018