

GRES DE ARAGÓN S.A - FAVEKER S.L. is committed to ensuring the highest degree of satisfaction for its customers, employees, suppliers and stakeholders, as well as to being recognized as leading companies at the forefront of the ceramic tile sector. In order to achieve these objectives, the Management undertakes to:

Management System

Maintain a certified Environmental and Quality Management System based on **UNE-EN-ISO 9001**, **UNE-EN-ISO 14001** and **UNE-EN-ISO 50001** standards, complying with the applicable requirements.

Compliance requirements

Meet customer requirements and end user expectations as well as all legal rules and regulations governing its activity (norms on tiles, EAD façades, CTE, customs, export certificates, etc.)

Comply with all applicable environmental laws and regulations, the limit and condition values included in the Integrated Environmental Authorisation, as well as any other voluntarily acquired commitments.

Ensure compliance with energy legislation and other applicable requirements related to the uses, consumption and energy efficiency of the company.

Continuous improvement

Guarantee the resources to set goals for continuous improvements in products and processes designed to:

- Increase the quality and productivity of manufactured products
- promote the sustainable use of resources
- prevent pollution and contribute to the fight against climate change, as well as maximising the reuse of ceramic tile waste through its inclusion in the production process
- increase the energy efficiency of processes, focusing efforts on reducing gas and electricity consumption, encouraging and promoting the adoption of decarbonisation technologies

Respect to Environment and Sustainability

Reduce environmental impact by means of technically and financially feasible measures, as well as improve environmental performance throughout the product life cycle, even in the absence of specific legislation to this effect.

Promote the calculation of the carbon footprint of products and the organization with the purpose of establishing actions for its reduction.

Promote actions and take part of initiatives that help fulfil the commitments established in the Sustainable Development Goals SDG, mainly those included in our Mission-Vision-Values statement.

Promote the adoption of strategies and actions focused on a management model aligned with that of the circular economy as opposed to traditional linear economy models.

Control the use of energy, making a continuous effort to identify, characterize and minimize the energy impact.

Support the design activities and the acquisition of products and services that improve energy performance.

Training

Encourage and raise awareness, motivation, training and skills development throughout the organisation in order to involve all employees in the ongoing improvement process.

Promote training in quality, environmental and energy management in the organization and guarantee the training of those people directly involved in the management system.

Achieving the objectives listed above must be based on the collective effort of all employees and their commitment to Quality, Environment, Energy Efficiency, involvement and teamwork, taking the strategic lines set by the company as their benchmark.

The Management will set up the necessary communication channels to ensure that the Mission, Vision and Values and the Environmental Quality Energy Policy are effectively communicated and understood at all corporate levels as well as by all stakeholders. Likewise, they will be reviewed at regular intervals for the purpose of any future adaptations.

Signed at Alcañiz on July the 20th 2023




Marco A. Lahoz

General Manager GRES DE ARAGÓN S.A. - FAVEKER S.L.

20th July 2023