

## 5. MANAGEMENT SYSTEM

### Quality and Environmental Policy Statement

**SALTO SYSTEMS, S.L.** is a company dedicated to the design and manufacture of access control and recognizes the importance of quality and environmental factors within its overall activity, including the policy of MANAGEMENT as a basic pillar within its overall strategy. With the aim of being a worldwide reference in access control systems, through this statement it affirms that:

- It will allocate the necessary resources to know and comply with the customer's requirements, in order to, once accepted, ensure compliance with them.
- It will allocate the necessary resources to comply with the legislation applicable to its activity, including the applicable environmental and occupational risk prevention requirements, as well as agreements and other requirements that the company voluntarily signs in these matters, in order to detect any changes that may occur in them and to guarantee compliance with all their requirements.
- It will allocate the necessary resources to meet the objectives set out in the integrated management system.
- It will maintain a system of continuous improvement to achieve greater efficiency in the management system implemented by means of the necessary resources.
- The environmental aspects will be integrated into the work carried out at Salto, taking it as an important long-term factor for the general improvement of the company, reducing the environmental impact of its activities.
- It is committed to protecting the environment and preventing pollution by saving natural resources, minimizing the production of waste by reusing and recycling them whenever possible.
- It will actively participate in the development and growth of the management system and in the control of its different indicators with a view to its continuous improvement for the improvement of environmental performance and customer satisfaction.- It will actively collaborate with suppliers to establish a relationship of continuous improvement.
- It will adequately communicate this policy to achieve the commitment of all the people involved in SALTO SYSTEMS S.L.
- In order to comply with all the previous points, the organization, through the Quality and Environment Manager, will establish annual objectives. The planning of the quality and environment area will be directed to the achievement of these objectives, which should represent an important part of the challenge, in order to ensure the continuous improvement of the company.

**This Management Policy will be known by all the organization's people and by anyone who requests it.**

In Oiartzun, 2018.03.12



Javier Roquero