



QUALITY, ENVIRONMENT AND ENERGY MANAGEMENT POLICY

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QUALITY, ENVIRONMENT AND ENERGY MANAGEMENT POLICY

The Management of VALORIZA, S.A., ("VALORIZA"), within the framework of its general and non-delegable competence to determine the general policies and strategies of the Company, has approved this Quality, Environment and Energy Management Policy (hereinafter, the "Policy").

The aim of this Policy, addressed to all stakeholders, is to define and establish the principles and criteria that govern activities related to quality, environment and energy management.

1 Purpose

VALORIZA and its group of companies ("VALORIZA Group") accept quality, respect for the environment and energy efficiency as fundamental factors in carrying out its activities, for the purpose of achieving client satisfaction, complying with their requirements and user satisfaction, all under the fundamental premise of combining business with respect for the environment and improved energy performance.

VALORIZA's commitment to the protection of the environment and correct energy management focuses on the ongoing improvement of its environmental and energy performance, as well as on all those environmental aspects and key energy uses and consumption in the activities it carries out. All of this, complying with environmental and energy legislation and regulations, as well as other requirements to which it subscribes, related to its environmental aspects, energy efficiency and its energy uses and consumption.

VALORIZA understands that this purpose must be born from within the human team that integrates VALORIZA, as a sign of identity, so it encourages all these people to incorporate it into their way of working, and extend it to all its stakeholders.

To this end, Senior Management provides all human and material resources, since its core objectives include product compliance with client requirements and demands and compliance at the same time of all legal and statutory requisites as well as other requisites subscribed by Valoriza, as well as ongoing improvements to the System (in accordance with requirements of Standards ISO 9001, ISO 14001, ISO 50001). The Senior Management is committed to the continual improvement of the Quality Management, Environmental Management and Energy Management System implemented, in the annual reviews

2 Scope

This Policy applies to all subsidiaries or majority-owned companies over which, directly or indirectly, VALORIZA, S.A. exercises effective control, regardless of their geographical location. Therefore, all references in this Policy to VALORIZA shall be understood to include all the companies listed above.

Subsidiary companies or companies in which VALORIZA, S.A. does not exercise, either directly or indirectly, effective control, are not included in its scope of application, which will have, where appropriate, their own policies or internal regulations governing the matter, and in no case may these be contrary to the provisions of this Policy

3 General Principles

In order to achieve the implementation of the objectives included in this Policy, VALORIZA and the other companies belonging to its Group shall carry out their activity in accordance with the following general principles:

- a) Plan and develop their activity in an efficient, orderly manner, avoiding inadequacy, reducing the impact on the environment, optimising investments and costs.
- b) To provide the necessary resources to establish and review the objectives and goals that guarantee quality, environmental and energy management.
- c) To optimise the management of the waste generated, applying measures aimed at its reduction, recovery and recycling, ensuring the correct disposal in the case of non-recoverable waste.
- d) To prevent pollution throughout the environment (ground and surface water, soil, atmosphere).
- e) To promote fluid communication with the client in order to meet their needs, requirements and expectations, acting responsibly and transparently to guarantee impartiality and confidentiality in communications.
- f) To increase communication with the Public Administration, neighbourhood associations and non-governmental organizations on environmental issues of common interest.
- g) To favour the acquisition of energy efficient and environmentally friendly products and services, in order to improve the energy and environmental performance of VALORIZA.
- h) Promote and raise awareness among staff to follow quality procedures and use the most appropriate environmental techniques and products, without detracting from the creativity and innovations that arise in the process of continuous improvement of the system.
- i) To inform, train and raise staff awareness of the importance of proper energy management and the impact of their activities on the organization's energy performance.
- j) To reduce gas emissions into the air, both greenhouse gases.
- k) and other polluting gases such as NOX, SO₂, CO, VOC and particulates.
- l) Mitigate the consumption of natural resources by using recycled and/or recyclable products and promote energy savings and the circular economy.
- m) To bet on a selected team of collaborators, with quality, environmental and energy saving criteria, in accordance with VALORIZA's criteria.
- n) Ensure that all personnel know, understand and apply logically and rationally the specifications and standards, methods, procedures and policy according to the Management System, ensuring a priori self-control of the activities that minimizes or makes corrective actions unnecessary.
- o) Collaboration with suppliers so that respect for the environment is a principle that communicates the way they operate.
- p) Respecting the environmental regulations in force in the countries in which VALORIZA operates and complying with the commitments voluntarily acquired in environmental matters

This quality, environment and energy management policy was approved by the Chief Executive Officer on 23 November 2023.