



QUALITY AND ENVIRONMENT POLICY

HERLOGAS, S.A. is a leading engineering in the design, manufacture and marketing of appliances and accessories for gas installations. With more than 50 years of experience in the sector, it combines the tradition and know-how acquired throughout its history with the constant search for new business horizons.

HERLOGAS, S.A., recognizes quality as an indispensable tool, aimed at controlling that its services meet needs, well-defined uses and expectations of its customers, as well as legal and regulatory requirements for application and any other requirements to which the organization subscribes, Acquiring the commitment to prevent pollution in the development of its activities.

The competitiveness of **HERLOGAS, S.A.** is absolutely necessary for our permanence in the market and for this the Quality and Environmental Management System implemented according to the ISO 9001 and ISO 14001 standards, must be aimed at achieving the continuous improvement of the organization, saving energy and preventing pollution, as well as customer satisfaction and global optimization of the company's resources.

HERLOGAS, S.A. is committed to the environment and energy saving through the use of gas directly in heating processes. In this way, it evaluates and knows all the environmental impacts derived from its activity, in order to reduce and prevent, to the extent of its possibilities, the negative impacts, making a sustainable use of resources, promoting the efficient use of energy, reducing the use of raw materials, promoting the practices of reuse, recycling and correctly managing all its waste.

For all these reasons, the Management of **HERLOGAS, S.A.** commits to:

- Achieve the objectives of Quality and Environmental, with the same interest that pursues the economic and social issues of the company.
- Use the analysis of the risks of the processes to prevent possible deviations or nonconformities of the management system.
- Maintain an open and objective dialogue with customers, workers and other interested parties in order to contribute to a better understanding between the parties, to improve the executed service and the protection of the Environment.
- Provides the necessary human and technical resources, also providing adequate training for personnel who perform their work with the levels of quality and respect for the enforceable environment.
- Communicate, apply and make understand this policy within the organization, to all staff working for it or on behalf of it, being available to interested parties as deemed appropriate.
- Continuously improve our actions in terms of Quality and Environment.
- Adopt the necessary and economically viable measures to eliminate, reduce and / or control our impacts on the environment.
- Establish a commitment of provision and rational use of the necessary resources.
- To comply with this Policy by reviewing it on an annual basis to verify its adequacy to the purpose and context of the organization.

Managing Director

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HERLOGAS, S.A.
Director Gerente