

# QHSE POLICY

## **MISSION**

JC VALVES (henceforth JC) is a company which designs, manufactures and commercializes valves, pressure tanks and strainers and accessories for industrial use.

Our mission is to fully satisfy our customers, complying with their demands and expectations and providing technical, flexible and economic solutions to industrial processes, always to our highest level of quality and professional competence.

With regard to the impact of the activity on the health of their workers, JC undertake to protect the health and safety thereof against the hazards associated with their jobs.

In order to protect the environment, JC undertakes to meet all of the legal requirements and to incorporate continuous improvement in the management of their environmental impact, as well as to prevent the contamination associated with their activities and to lower as much as possible the carbon footprint that it can produce.

## **VISION**

Our goal is to achieve leadership in quality and services for our range of products, in order that they be appreciated by our customers as products that are completely reliable, respectful towards the environment and technologically outstanding.

We aim to closely collaborate with our customers developing such valve related products as are necessary for specific industries and investing in new technologies, in a continuous search for improvements in operability, price and increasing of its sustainability

Our QHSE vision is overall, comprising all product and business aspects.

## **VALUES**

We believe in an organization centered on our customer's needs and expectations, in a process approach to company management well defined and in the need to continuously and systematically improve our management system. Health and environmental protection are part of the company's overall strategy.

Consequently, we have established a series of basic principles which are described below and are promoted from the general management:

### **IN RELATION TO OUR CUSTOMERS**

- Our customer's needs and expectations are identified and considered at all times and gradually incorporated to our products always in compliance with the HSE legislation and the application directives (PED 2014/68/EU).
- Our answer is always dynamic, suitable and reliable.
- We provide solutions to special requests in the shortest possible time.
- We are present in a number of industrial sectors associated with valve related products.
- Our collaboration with customers is transparent and complete.

#### **IN RELATION TO OUR STAFF**

- We believe in the potential of our staff as our highest asset , we trust firmly on their continuous training and count on their collaboration to achieve the established goals for our strategy and operational planning.
- Our staff is conscious of the company mission, the planned target and knows and shares the established values to achieve all of it.
- At JC we are convinced that injuries are avoidable and that exposure to work hazards can be controlled through good management, in combination with the active participation of the workers.
- The active cooperation of all of the workers extends to the areas of process safety and quality, as well to its environmental impact, aimed at searching the continuous improvement and avoiding and controlling the hazards arising from the activity.

#### **IN RELATION TO OUR SUPPLIERS**

- We count on all suppliers that unreservedly contribute to our product quality attainment via the continual market research and improvement, without forgetting the reduction of the sustainability of its activities and consequently of JC's own.

#### **IN RELATION TO OUR RESOURCES**

- Out fittings and productive means follow the applicable demands in each case and are correctly maintained in accordance with the applicable environmental protection and risk prevention demands.
- The installations will be designed, built, operated and maintained in such a way that they meet all applicable legislative requirements and safety standards.
- The consumption of energy and material resources will be reduced whenever possible. For this purpose, we look for the best alternatives in the market, always staying true to our philosophy of preserving the environment, ensuring that the life cycle of our products as well as their materials are as sustainable as possible.
- The generation of waste will be reduced, insofar as such is possible, and contamination of air, water and the ground. It will also be ensured that the production of waste, which cannot be avoided, will be adequately managed.
- New technologies will be adopted that will allow these objectives to be achieved, always insofar as such are available and economically viable.

#### **IN RELATION TO THE CONTINUOUS IMPROVEMENT**

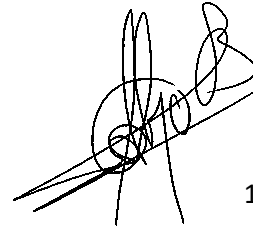
- We maintain a management system focused on the periodic review of risk and opportunity analysis that allows us to progressively improve our processes, safeguarding through internal audits a constant maturity in our design line and our whole manufacturing chain.

The Management of JC Fábrica de Válvulas SAU, shows its unavoidable commitment to the safety and health of its workers, the quality and the Environment, also committing itself through its quality policy to its disclosure at all levels of the company. organization and interested parties, in addition to providing all the necessary resources for an effective compliance.

The Management of JC Fábrica de Válvulas SAU delegates to Quality Assurance Manager as representative of the management in terms of responsibility and authority in the application, maintenance, dissemination, improvement and compliance to guarantee the achievement of the objectives established in the quality system.

For all purposes, this policy will be communicated within the organization and will always be available and updated in the integrated and documented quality management system (QMS), as well as in the company website.

**JC FÁBRICA DE VÁLVULAS SAU**  
**General Management**



17/02/2022