

CORPORATE POLICY	Avda. Burgos 114, 28050 Madrid		Ver 11
QUALITY, ENVIRONMENT, PRL, ENERGY POLICY	Date: 11/07/2024		Page 1 de 1

TRINATRACKER (NCLAVE RENEWABLE SLU y NCLAVE MANUFACTURING SLU) has been providing services of design, manufacture and installation of fixed structures and solar trackers since its incorporation. The Management of **TRINATRACKER** through this policy has decided to integrate Quality, Environment, Health and Safety Management and Energy Management and to include it in the strategic plans of the company, declaring and assuming the following **basic principles**:

- ◆ Delivery to the customer of quality products, free of faults, environmentally friendly and safely manufactured.
- ◆ Compliance with agreed delivery deadlines.
- ◆ Customer satisfaction and good after-sales service.

In order to achieve these principles, we have decided to integrate, maintain and periodically review an **Integrated Management System** certified in accordance with the **UNE-EN-ISO 9001** (Quality Management Systems), **UNE-EN-ISO 14001** (Environmental Management Systems), **UNE-EN-ISO 45001** (Occupational Health and Safety Management Systems), **UNE-EN-ISO 50001** (Energy Management) standards. **In addition, we aim to achieve excellence in the manufacture of our products in accordance with the UNE EN 1090 and ISO 3834 standards.**

The **general principles** that support our Policy are as follows:

- ✓ **Cohesive human team**, fully informed and identified with the objectives of Quality, Environment (continuous improvement and pollution prevention) and Health and Safety and in **constant renewal and professional training**.
- ✓ **A solid and coherent Investment Plan**, aimed at providing the organization with the optimum human and material resources to provide safe and healthy working conditions to prevent injuries and deterioration of workers' health and to guarantee the confidence of its clients and the profitability of the company.
- ✓ To **satisfy requirements** and provide **better service** than our competitors in a way that enhances customer satisfaction, having a documented method to consider and quantify, as far as possible, the degree of **customer satisfaction**.
- ✓ The commitment to knowledge of and compliance with **environmental, occupational health and safety regulations** and legislation and the **legal requirements** applicable to our products.
- ✓ **Detailed planning of the product realization**, deciding on the **appropriate** actions to optimize the process such as design, manufacturing and production, **ensuring compliance with the delivery deadlines** set by customers.
- ✓ **Identify, evaluate, and minimize as far as possible the environmental impacts derived from the normal activity of the company**, as well as those resulting from incidents, accidents and emergency situations.
- ✓ In addition, **TRINATRACKER** counts on the **participation and collaboration** of all the components of the organization, workers and representative bodies to improve the daily level of occupational risk prevention of all the company's workers.
- ✓ To **analyze** the failures and errors that may occur in order to eliminate their **causes** and thus avoid their **repetition** in the future, aimed at **Improving Quality, Environmental Management, Energy Management and Occupational Health and Safety** in the execution of our processes.
- ✓ **Select and continually evaluate** our **suppliers and subcontractors** in a manner that ensures the quality, safety and environmental commitment of the supplies and services they **provide** to us.
- ✓ To promote the **culture of Continuous Improvement** to increase the effectiveness of the Quality, Environment and OSH Management System.
- ✓ Define and review the **Quality, Environment, Energy and OSH Objectives**, with this Policy serving as the appropriate reference framework for their determination.
- ✓ Control and minimize the environmental effects that our activities generate on our environment, our use and **consumption of energy**, for which the necessary available means will be used, as well as the **acquisition of energy-efficient products and services** and the design to improve our **energy performance**.

The basic principles and general guidelines described above have the full backing of this Management, which will ensure their strict compliance in all areas of the Company, undertaking to provide all the necessary means to comply with this Business Policy.

Wu Jing Yiang- CEO


