QUALITY MANAGEMENT POLICY

The Board of Directors of CMO VALVES TECHNOLOGY considers the management of processes and resources to be the cornerstone of value creation for both customers and employees.

1. Purpose

The Quality Policy aims to contribute to the company's sustainable, equitable, and profitable growth model. Quality management procedures serve to support and coordinate compliance with this Quality Policy across all areas of the organization.

2. Basic Guiding Principles

Regulatory and Product Compliance: Supply products that conform to customer requirements as well as all applicable standards, regulations, and current directives governing commercialization within the European Union.

Climate Change Assessment (Amendment 1:2024): Systematically determine and evaluate whether climate change is a relevant factor within the context of our organization. This includes analyzing how environmental transitions, green regulations, and stakeholder expectations regarding climate action impact the design, production, and supply chain of our valves.

Continuous Improvement of the System: Foster a culture of continuous process improvement to enhance CMO Valves' competitiveness, ensure steady organizational progress, and fully meet customer expectations. The quality management system is maintained, developed, and implemented in accordance with the UNE EN ISO 9001 standard (including its current amendments).

Review of Objectives: Annually review the objectives set at the end of each year. During the management team's issuance of the annual quality system review report, the degree of achievement regarding target goals will be determined, and new strategic priorities for the upcoming fiscal year will be established.

Participation and Teamwork: Promote employee teamwork, information flow, and direct involvement in the final product output. All staff members are encouraged to report any situation that, in their judgment, could compromise product quality or hinder optimal development.

Signed / Firmado: **Pablo Gómez**
Position / Cargo: **General Manager**
Place and date / Lugar y fecha: **Tolosa, 21/05/2026**

Firma / Signature: