



DRASSANES DALMAU, S.A.

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QUALITY AND ENVIRONMENTAL POLICY

The company **DRASSANES DALMAU SA**, has established and implemented a quality management system (QMS) in accordance with the ISO 9001: 2015 standard and the environmental management system (EMS) in accordance with the ISO 14001: 2015 standard

Drassanes Dalmau, since its constitution has built work and pleasure boats with polyester reinforced with fiberglass,

Especially fishing and passenger boats.

Boats with our brand image in white and blue are present in many navigable places in the world.

The manufacture of quality products is an objective shared by all the personnel of the organization and is under the direct responsibility of the Management.

The scope of the quality management system is as follows:

DESIGN, CONSTRUCTION AND REPAIR OF BOATS AND OTHER PARTS USING COMPOSITES
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Therefore, all sections of the requirements of the ISO-9001/2015 standard apply.

The clients of the company **DRASSANES DALMAU SA**, by choosing us, are sure to find a reliable response from the first contact to the reception of the product, with the security of receiving them with a quality that fully meets their needs, requirements and expectations within the deadlines agreed. The objective of our quality policy is to consolidate this reality, improving - if possible - the requirements of our customers by contributing experience, technical knowledge and exclusive manufacturing methods. Quality objectives are defined annually, monitoring is carried out to control the degree of achievement of the same and having continuous improvement as one more objective.

An Environmental Management System (EMS) is established whose function is to ensure full compliance with the applicable environmental legal requirements, as well as the requirements voluntarily assumed by the Management. DD assumes the commitment to work in a respectful way, preventing pollution and minimizing as far as possible the environmental effects resulting from our activity, maintaining the awareness and awareness of all members of the organization with the company's environmental policy. Drassanes Dalmau has a system of indicators and reports that allow us to objectively know the environmental impact of our activity.

DD establishes through this Policy the commitment towards a Sustainable Development approach, the management sets specific objectives periodically, as well as measures to monitor their degree of compliance.

DD supports the responsibility and continuous training of each member of the company, starting with the Management with its decisions in this regard.

All the details of the policy, the procedures and the practical details are described in the Manual of the integrated quality system, environmental management, safety and health at work and in the Procedures in a simple and dynamic way.

The quality and environmental policy is communicated, understood, implemented and maintained at all levels of the organization, it is periodically reviewed in order to adapt it to the changing situation of the environment and the purpose of the company.

Although the coordination and execution of the actions necessary for the operation of the Quality Management System and the Environmental Management System are carried out by the representative of the Management, the ultimate responsibility lies with the management, which provides the human, technical and economic necessary for its development.

Drassanes Dalmau always maintains a risk-based approach and will periodically carry out an analysis of risks and opportunities that affect both the company and the interested parties that allows us to continuously improve our processes and operations.

Continuing with the tradition of the company, research and development of technologies that contribute to reducing the footprint on the environment of our vessels and our production processes will continue to be promoted.

The quality and environmental policy is based on the principles of Precaution, Prevention and Correction.

DRASSANES DALMAU SA
Glòria Dalmau
Manager.