

	POLICY AND SCOPE OF THE INTEGRATED QUALITY, ENVIRONMENT AND SAFETY MANAGEMENT SYSTEM	Review: 04
		Date: 22/12/25

ARESA SHIPYARD, S.L. is a company with a strong international focus, dedicated to the **design, construction and sale of professional and defence vessels and ships built from composite materials, naval aluminium or steel**, at its facilities located at:

Moll del Portinyol s/n, 08350 Arenys de Mar, Barcelona

The management of ARESA SHIPYARD, S.L. is committed to providing the human, technical and organisational resources necessary to comply with the requirements of the relevant standards. Specifically, it undertakes to:

- Ensure compliance with and the effectiveness of the Integrated Management System by establishing objectives and indicators and conducting both internal and external audits with the aim of achieving continuous improvement in processes, environmental performance and the health and safety of workers.
- Ensure compliance with legal and other subscribed requirements and apply them in the planning of its actions.
- Protecting the environment as a task undertaken, led and managed by the Management, adopting all necessary and possible measures, within the activities carried out in our processes, to assess and prevent pollution, reduce environmental impacts and make the most rational use possible of natural resources.
- Ensure health and safety as a basic principle for the development of our activities, achieving safe processes by eliminating hazards and reducing risks, both for our employees and for subcontractors, customers and society in general.
- Take the necessary actions to make all workers aware of their obligations in terms of health and safety at work, including visitors and contractors.
- Create and maintain a working environment and establish mechanisms that facilitate consultation and participation by workers and their representatives on occupational health and safety issues.
- Foster proactive and productive relationships with customers, enabling effective identification of their requirements and needs and achieving maximum satisfaction.
- Select and evaluate our suppliers based on their ability to supply products and services on time and with the required quality, in accordance with the general principles of our policy.
- Resolve any deficiencies found in daily work as soon as they are detected, taking the necessary action.

The principles and commitments expressed above provide the framework for establishing and reviewing the objectives of the Integrated Management System. They are communicated to all internal and external staff and are available to interested parties upon request.

Oriol López

Arenys de Mar, 22 de December de 2025