

COMPÁS SERVICIOS GLOBALES S.L.U., under its trademark Exotica Valves™, is an industrial valve manufacturer serving the petrochemical industry. Our customers are refineries and end users who work with corrosive, high-temperature and high-pressure applications.

The scope of activity that **COMPAS SERVICIOS GLOBALES SLU**, hereinafter the Firm, considers as compliant to the level of quality required by International Standard ISO 9001 is:

Design, manufacture and marketing of ball valves, check, globe, gate, butterfly, male, mesh filters, flow and viewers.

The policy statement encompasses the following guidelines:

- 1.** Comply with legal requirements, and meet clients' expectations, whether explicit or implicit, whilst carrying out an ongoing evaluation of how we strive to meet those expectations.
- 2.** Disseminate our quality objectives and criteria throughout all the levels of our organization.
- 3.** Implement quality indicators and track their progress, so that we are informed, and can ensure the level and quality of service expected by our clients.
- 4.** Develop programs aimed at improving our staff's qualification and ongoing learning (where applicable) and involving all staff in achieving all the objectives set out in this document.
- 5.** Ensure that the working conditions are optimal by assessing the risks that might occur in the process, by eliminating risks where possible and striving to reduce it at all levels.
- 6.** Consolidate the process of continuous improvement in the performance of all activities carried out by the Firm.
- 7.** Encourage and promote a motivating environment for all company staff and partners.

The Firm's Management makes this policy accessible and available to its customers, employees, suppliers and the public in general.

The quality system is kept up to date by periodic reviews, coinciding with revisions by the management that take into account changes in the environmental conditions and the information obtained by the Firm. Management will provide all necessary human, financial and technical resources required to achieve the goals and objectives that are periodically established.

The Management