

GRUPO RAUROS MANAGEMENT SYSTEM POLICY

The companies of Group RAUROS, within Group TYP SA, operate in a complementary manner and are linked to the development of new technologies in the field of Civil Engineering. They provide a wide range of solutions for any task that may be automated, innovating in methods and systems, and offering support tools to technicians and managers with the highest level of quality.

The Management of Group RAUROS expresses, through the public declaration of the QUALITY, R&D AND OCCUPATIONAL HEALTH AND SAFETY POLICY, its commitment to guarantee delivery service, seeking excellence in our activities in:

Software design and development; Civil engineering technical studies; Road safety studies; Processing and Management of geo-referenced data; Data collection using monitoring equipment; Digitization and uploading into computer systems.

The Management of RAUROS maintains a strong commitment to the promotion and development of Research, Development and Innovation (R&D) activities in:

Construction technology in engineering, foundations and pavement maintenance; Information and Communication Technology (digital image processing, fleet management and inventory control for road and airport infrastructure management; computer applications for management systems).

Operating in a highly competitive market, the Presidency of Group TYP SA and the Management of the companies within Group RAUROS assign high priority to strategic management, customer satisfaction, the quality of the work performed, environmental protection within the framework of sustainable development, improvement of the effectiveness of products and services provided to customers, and the improvement of the corresponding production processes. With a firm social commitment, ensuring ethical conduct, involvement in social, labor, environmental and human rights concerns, transparency with our internal and external stakeholders. All of this within a framework of appropriate communication, promotion and protection of occupational health and safety and occupational risk prevention. For this reason, the organization commits to:

- ▶ **Communicate, disseminate and promote understanding of and make available to internal and external stakeholders** the Quality, R&D&I, Environmental and Occupational Health and Safety Management Policy of Group RAUROS.
- ▶ **Identify and meet customer requirements and expectations**, ensuring customer satisfaction and confidence.
- ▶ **Comply with all applicable legal**, contractual and other requirements related to our activity or services provided.
- ▶ **Establish documented quality, environmental, occupational health and safety, R&D&I and information security** objectives and targets, oriented towards continuous improvement.
- ▶ **Protect the environment**, including pollution prevention and systematic reduction of waste and emissions.
- ▶ **Achieve and maintain the highest level of occupational health and safety**, eliminating hazards and reducing risks.
- ▶ **Promote suppliers that apply management systems in accordance with** ISO 9001:2015, UNE 166002:2021, ISO 45001, ISO 37001 and ISO 14001.
- ▶ **Ensure continuous improvement of processes and services.** Promote R&D as a key factor for competitiveness and corporate reputation.
- ▶ **Act always with integrity, ethical conduct and zero tolerance towards corruption.**
- ▶ **Provide the technical and human resources necessary to achieve these commitments.**

CEO OF RAUROSZM.COM

Fernando Varela Soto

11/07/2024 Prepared by: Lourdes Agulló

11/07/2024 Approved by: José Antonio Ramos

Through this Policy, Group Rauros, within Group TYP SA, aims to enhance its competitiveness, gain the trust of its clients and stakeholders, foster a sense of satisfaction among its employees due to their belonging to the Group and the quality of the work performed, promote and ensure occupational health and safety, and contribute to the improvement of social and environmental conditions for society as a whole.

SYSTEM SCOPE

CERTIFICATE SCOPE	
Reference Standard	UNE-EN ISO 9001:2015 and ISO14001:2015
Spanish Scope	A) Diseño y desarrollo de software. La realización de estudios de seguridad vial. B) La realización de estudios técnicos de ingeniería civil. Implantación de sistemas de gestión de infraestructuras viarias y aeroportuarias. Tratamiento y gestión de datos geo-referenciados, recogida de información con equipos de auscultación (parámetros de niveles de servicio), digitalización y volcado en sistemas informáticos.
English Scope	A) Software design and development. Carrying out of road safety studies. B) Carrying out of civil engineering technical studies. Implementation of infrastructure management systems in roads and airports. Processing and management of geo-referenced data, data collection with auscultation equipment (service level parameters), digitization and uploading into management systems.

CERTIFICATE SCOPE	UNE 166002:2021
Spanish Scope	Investigación, desarrollo e innovación en: Investigación, desarrollo e innovación en: Tecnología de la construcción en ingeniería, cimentaciones y conservación de pavimentos. Tecnología de la información y comunicación (tratamiento digital de imágenes, gestión de flotas y control de inventario, para la gestión de viales y pistas, aplicaciones informáticas para sistemas de gestión).
English Scope	Research, development and innovation in the area of: Building technology for engineering, foundation and pavement conservation. Communication and information technology (digital image processing, fleet and inventory management for roads and airport pavements; computer science application for management systems).

CERTIFICATE SCOPE	ISO 45001:2018
Spanish Scope	Servicios de ingeniería.
English Scope	Engineering services.

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