

RAUROS GROUP MANAGEMENT SYSTEM POLICY

Companies within the RAUROS Group, part of the TYP5A Group, operate in a complementary manner and are linked to the development of new technologies in the field of Civil Engineering. The Group provides a wide range of solutions for any work that can be automated, innovating in methods and systems, and offering tools to support technicians and managers with the highest quality standards.

The Management of the RAUROS Group expresses, through this public declaration of its Quality, Environment, Innovation, Health and Safety, Compliance, and Information Security Policy, its commitment to ensuring service delivery while striving for excellence in the following activities:

Software design and development, Civil engineering technical studies, Road safety studies, Processing and management of georeferenced data, Data collection using inspection equipment, Digitalization and data integration into IT systems.

RAUROS Management maintains a strong commitment to Innovation, ensuring the development of an environment that promotes creativity, technical curiosity, controlled experimentation, and systematic uncertainty management. This guarantees that innovation opportunities are identified, evaluated, and developed in a structured manner in:

Construction technology in engineering, foundations, and pavement maintenance, Information and Communication Technology (digital image processing, fleet management, inventory control for road and runway management, and software applications for management systems)

Operating in a highly competitive market, the TYP5A Group Presidency and the Management of the RAUROS Group prioritize strategic management, customer satisfaction, quality of work, environmental protection within a sustainable development framework, and continuous improvement of products, services, and production processes.

With a strong social commitment, the Group ensures ethical behavior, engagement with social, labor, and environmental concerns, respect for human rights, and transparency with internal and external stakeholders. All of this is carried out within a framework of proper communication and promotion of occupational health and safety and risk prevention.

To this end, the Group commits to:

- ▶ **Communicating, promoting, and ensuring understanding of this policy** among all internal and external stakeholders;
- ▶ **Identifying and meeting customer requirements and expectations**, ensuring satisfaction and trust by delivering services on time and keeping clients informed;
- ▶ **Complying with all applicable legal, contractual, and other requirements** related to environmental, health and safety, and organizational obligations;
- ▶ **Establishing documented objectives in quality, environment, occupational health and safety, R&D&I, and information security**, and reviewing them annually.
- ▶ **Protecting the environment**, including pollution prevention and systematic reduction of waste and emissions;
- ▶ **Ensuring the highest level of occupational health and safety** by eliminating hazards, reducing risks, and integrating safety into all processes.
- ▶ **Promoting supplier selection aligned with** ISO 9001:2015, UNE 166002:2021, ISO 45001, ISO 37001, and ISO 14001 standards;
- ▶ **Ensuring continuous improvement of processes and services**;
- ▶ **Encouraging R&D&I projects as a key factor for competitiveness and corporate reputation**,
- ▶ **Promoting** employee motivation, creativity, teamwork, and innovation awareness
- ▶ **Fostering a strong innovation culture** based on collaboration, continuous learning, and knowledge sharing;
- ▶ **Acting with integrity, ethical business conduct, and zero tolerance for corruption.** Ensuring confidentiality, integrity, and availability of information in accordance with ISO/IEC 27001
- ▶ **Identifying, evaluating, and managing information security risks**

This commitment strengthens trust **among clients and stakeholders** and contributes to operational excellence and the reputation of the RAUROS Group.

RAUROS Management is **committed to providing the necessary resources, promoting awareness and training**, and periodically reviewing the Information Security Management System to ensure its effectiveness.

The Management System is integrated into the Group's global strategy, aligned with **principles of quality, sustainability, business ethics, and regulatory compliance**. Technical and organizational controls are implemented to protect information assets from internal and external threats.

Through this Policy, the RAUROS Group aims to enhance competitiveness, build trust **with stakeholders, promote employee satisfaction, ensure occupational health and safety**, and contribute to social and environmental improvement.

SCOPE OF THE MANAGEMENT SYSTEM

Reference Standards	UNE-EN ISO 9001, ISO 14001, ISO/IEC 27001, ISO 45001, ISO 37001
Scope (Spain)	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.
Scope (English)	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.
Reference Standards	UNE 166002 e ISO 56001
Scope (Spain)	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).
Scope (English)	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).

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