

QUALITY, ENVIRONMENTAL AND LABOUR RISK PREVENTION POLICY MP LIFTS

MP LIFTS is a Spanish company, with multinational presence, dedicated to the design, manufacture, sale, installation and maintenance of Lifts and Escalators, applying and maintaining a Quality Management System since more than 20 years. Aware of the value and respect to our environment and the safety and health of our workers and collaborators, as the main value of its culture is the ongoing pursuit of Excellence in Management, all the actions to be applied focused to Quality, Environment and Labour Risk Prevention will be taken into account, in order to get an Integrated System of Quality, Environment and Labour Risk Prevention Management.

For this purpose, the General Management is responsible and undertakes to establish this integrated system and the guidelines to be followed by all company members will be the following ones:

- Prevention of damage and deterioration of health and environment with the goal of zero accidents, Environmental protection and preservation, and reduction and control of environmental impacts from our activities and products, as well as the impacts on the safety abd health of our workers and collaborators.
- Compliance with technical and quality requirements from the very beginning, under the legislation in force, as well as requirements and expectation of customer, integrating health and safety in all our activities, ensuring that it is aligned and compatible with our work and with our objetives.
- Continuous improvement of our products and processes, and excellence in management as a basis of our competitiveness.
- and satisfaction of our customers.

MP LIFTS undertakes for this purpose to maintain an Integrated System of Quality, Environment Management and Labour Risk Prevention (PRL), based on standards ISO 9001, ISO 14001 and ISO 45001, focused to:

- ✓ Fulfilling all the legal and regulatory requirements with regard to environmental issues, labour risk prevention issues and all those where the provision of our services is involved, as well as respecting other agreements entered into by the organisation or required by our customers and/or stakeholders, by promoting and demanding their compliance among our suppliers and subcontractors.
- ✓ Preventing pollution by means of our environmental aims and objectives, through optimising human and material resources, and minimising the generation of waste.
- ✓ Consider that "people are always more important than the work thay do" and keep this philosophy in mind in protecting the safety and health of our workers and collaborators. Assume that we are all protagonists in the company's preventive culture: "Safety is everyone, it starts with oneself and it does not happen by accident".
- ✓ Identifying, assessing and managing the security risks in our activity, and facilities, determining measures to reduce or mitigate them, as well as train and inform our workers and collaborators.
- ✓ Setting objectives, to plan and carry out to plan and to track their operations, under el the model of process management through **continuous improvement** of the effectiveness of the management systems in place, through incident analyse and inventory of Black Spots, by considering problem prevention as a priority.
- ✓ Promote effective and transparent communication in the organization, in order to drive the continuous improvement of our systems and facilitate consultation and participation of our workers.
- ✓ Take asventage of the knowledge and experience of our team on the design, manufacture, installation and maintenance of lifting equipment in order our products were as safe as possible for the end user, keeping the expectations of our customers also in the field of safety and health.
- ✓ Encouraging a **culture of excellence in quality**, environment and security and health, and providing the required **training**, **information and awareness** of all your staff for the proper performance of their duties. To do this, recognize good practices that contribute to improving the work environment and avoid those practices that harm people's safety and health, as well as negative impacts on the environment.
- ✓ Promote compliance with safety and health standards beyond our organization, through effective coordination of preventive activity with our collaborators.



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- ✓ Adapting our products and services to current and future needs of our customers, by incorporating the best available and feasible technologies.
- ✓ **Continuously improving** the Integrated Quality Environmental- Labour Risk Prevention System defined within the Organisation, to help in efficiency improvement of all our operations minimising the environmental impact.
- ✓ Promoting **customer-orientation**, by considering his full satisfaction and loyalty. The customer must feel that our product is the best option, with products which offer quality, complete range and competitiveness.

MP LIFTS undertakes to compliance with 2014/33/UE Directive relating to lifts to apply the following conformity assessment procedures for lifts and safety components:

- ✓ Article 16 a) iii) conformity to type based on production quality assurance for lifts set out in Annex XII (Module D), for lifts that are designed and manufactured in accordance with a model lift that has undergone an EU-type examination set in Annex IV, Part B (Module B).
 - ✓ Article 16 b) iii) Conformity to type based on production quality assurance for lifts set out in Annex XII (Module D), for lifts that are designed and manufactured under a quality system approved in accordance with Annex XI (Module H1).
- ✓ Article 16 d) conformity based on full quality assurance plus design examination for lifts as set out in Annex XI (Module H1)
- ✓ Article 15 c) conformity based on full quality assurance set out in Annex VII (Module H). For uncontrolled movements of the car (UCM Systems)
- ✓ Article 15 b) the model of the safety components for lifts shall be submitted for examination in conformity with the EU-type examination certificate set out in the Annex IV, part A, and the conformity to type based on product quality assurance for safety components for lifts according to the Annex VI (Module E). For the rest of the safety components.

The compliance of this policy is demandable in all the activities and companies of the organisation, in all the countries where it carries out its operations, and it is led by **MP LIFTS**' Management. All stakeholders are aware of it, comply with it and spread it within the scope of their professional activities.

GENERALMANAGEMENT DATE AND SIGNATURE Eugenio Barroso García 25/11/2019