


<p>Gamarra SA</p> 	<p>MANUAL DE LA CALIDAD</p>	<p>Sección: 5 Revisión: 2 Fecha: 20/02/20</p>	<p>Pág: 3/9</p>
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5.2 QUALITY POLICY:

With the aim to achieve the highest competitiveness of our products and meet the expectations and needs contractually agreed with our customers, we have established the following guidelines:

- A Quality System which covers from the moment when an enquiry for quotation is received until final delivery of the product concerning production of steel castings; this quality system fulfills all the requirements of the EN-ISO 9001:2015.
- Strategic objectives based on our context analysis with risks and opportunities assessments to guarantee the continuity of our activity.

In my position as Managing Director, I am authorized to assume the responsibility to implement this Quality System in the entire scope of GAMARRA SA foundry in order to implement its compliance and continuously improve its effectiveness, taking the necessary actions for it.

This Quality Policy is annually reviewed for a continuous adaptation to the purpose of our Company. In addition, quality objectives are established and reviewed annually in the Quality System review by the Managing Director.

In order to ensure compliance with EN-ISO 9001:2015, I delegate the Quality Assurance Manager the authority and responsibility to carry out the requirements specified in the Quality System, being able to interrupt at any moment any type of work if a serious non-performance is detected.

To ensure that this Quality Policy is transmitted and understood by all levels of the Company, a controlled copy of this Quality Manual will be delivered to each of the department heads, being responsible for communicating the established to each and every one of the people who depend on them.

VITORIA, 20/02/20
MANAGING DIRECTOR.