

ROLTIA INTRALOGISTICS S.L. (ROLTIA) has been committed for years to meeting the requirements of its customers, legal obligations, and the expectations of a company that aims to grow alongside them, actively contributing to sustainability and respect for the environment.

For this reason, Management has established this Integrated Management Policy, aimed at meeting the expectations and needs of our customers and stakeholders, by adopting an Integrated Management System based on the UNE-EN ISO 9001:2015 and UNE-EN ISO 14001:2015 standards, with the following scope:

DESIGN, MANUFACTURING, AND ASSEMBLY OF AUXILIARY MACHINERY AND ROLLERS FOR MATERIAL HANDLING, ESPECIALLY ROLLER CONVEYOR PATHS, BELT CONVEYORS, AND OTHER ELEMENTS, MAINLY INTENDED FOR THE INDUSTRIAL SECTOR.

Our guidelines and commitments are:

- To develop, implement, and maintain an Integrated Quality and Environmental Management System across all our processes and services, ensuring its effectiveness and continuous improvement.
- To comply with applicable legal and regulatory requirements, as well as other voluntary commitments undertaken by the organization, both in terms of quality and the environment.
- To prevent pollution by promoting the reduction of environmental impact from our activities, the sustainable use of natural resources, responsible waste management, and the control of emissions.
- To optimize material and energy resources by promoting practices that encourage energy efficiency, recycling, and reuse.
- To raise awareness, engage, and train all personnel in matters of quality, safety, and the environment, fostering a culture of responsibility and respect for the surroundings.
- To fully satisfy our customers by understanding and exceeding their expectations through the quality of our products, services, and customer care.
- To assess and manage both quality and environmental risks and opportunities that may influence the achievement of the organization's objectives.
- To collaborate with suppliers, customers, and stakeholders, promoting a responsible and sustainable value chain.
- To maintain a safe and healthy work environment, promoting equal opportunities and rejecting any form of child labor, forced labor, or discrimination.

This Integrated Management Policy is understood, implemented, and kept up to date at all levels of the organization, with the full commitment of ROLTIA's Management.

In Cabra, on October 9, 2025
MANAGEMENT