

Integrated Policy on Quality, Environment, and Occupational Health and Safety

Torsa Worldwide S.L.

July 30, 2025

At Torsa Worldwide, S.L., we develop critical technological solutions that save lives, optimize processes, and protect our environment. Our purpose, «Safety and innovation that inspire trust», is embodied through an Integrated Management System (IMS) aligned with ISO 9001:2015, ISO 14001:2015, and ISO 45001:2018 standards.

This policy applies to our activities involving the **«Manufacturing and sale of mechanical and electronic components, both discrete and assembled, integrated in technology-based systems for the industrial sector»**, affecting our staff, contractors, and strategic partners. It serves as a framework for setting objectives, ensuring continuous improvement, and complying with legal requirements and other commitments made by the organization.

Guiding Principles

- Customer focus: understanding and exceeding expectations by delivering reliable and scalable solutions.
- Visible leadership and shared responsibility: management promotes a culture of excellence and is accountable for the IMS performance.
- Participation and consultation: we actively involve employees and their representatives in all relevant decisions.
- Prevention over correction: we identify hazards, environmental aspects, and opportunities before they materialize.
- Data-driven continuous improvement: we use advanced analytics and lessons learned to enhance processes and products.

Specific Commitments

- Manufacture products that meet all applicable requirements and international standards.
- Implement quality controls at every stage of the lifecycle, encouraging failure anticipation.
- Develop local and global suppliers who share our passion for excellence and transparency.
- Prevent pollution and minimize significant environmental impacts associated with our operations, products, and services.
- Optimize the use of energy, water, and raw materials, promoting recyclable materials and low-consumption modular designs.
- Provide safe and healthy working conditions, preventing injuries and health deterioration.
- Eliminate hazards and reduce risks through a hierarchy of controls and real-time monitoring technology.

By adhering to this policy, we reinforce our commitment to operational excellence, sustainability, and people's well-being. We invite all stakeholders to join us on this path toward a safer and more responsible industry.



Juan Raúl Santana Moreno

Chief Executive Officer (CEO)

Date: July 30, 2025