

QUALITY, ENVIRONMENT, HEALTH AND SAFETY POLICY AT WORK



Talleres y Producción: Polígono Industrial Os Airios, Sector 2, Parcela P15A | 15320 As Pontes
Tel: 981 102 787 | prometal@prometales | www.prometal.es

The company Prometal, dedicated to the "Design, production of metallurgical material by oxy- fuel cutting, plasma cutting, bending, notching, punching, CNC drilling, welding, and profile transformation and aware of the commitment that it contracts with its Customers, develops the resources needed to ensure that the processes executed by the company strictly comply with all specifications, standards and applicable codes and meet the expectations and needs of the customers As well as, acquiring a commitment with the environment and the prevention of occupational risks in the company.

In addition, PROMETAL decides to assume the highest responsibility in the development and implementation of this policy consistent with the objectives defined by the company.

That is why it declares its commitment to:

- Comply with the requirements which may be applicable.
- Continually improve the effectiveness of the Quality Management System, Environment and Health and Safety at Work.
 - Establish a corporate culture aimed at protecting the health and safety of all, adopting the necessary measures for the identification, assessment and control of the possible risks, as well as establishing a reference framework for the identification and review of objectives.
 - Encourage communications, both internal and external, that allows participation and consultation between interested parties. This favours a correct implementation of the Quality Management System, the environment, and for the SST.
 - Compliance with the commitment to prevention, health and safety at work.
 - Commitment to comply with all legal, regulatory or voluntary requirements that are applicable to our activity.
 - The rational and optimized use of resources, as well as the minimisation and/or prevention of the environmental impact of all its activities, as a commitment to continuous improvement, prevention of pollution and environmental protection.
 - The identification and periodic assessment of environmental, health and safety risks, as well as all those that can affect the quality of our products and services.
 - To promote the concept of total quality, so that the standard of "doing things right the first time" is a goal of every person in the company, regardless of the task they perform, becoming a collective task in which we all must collaborate.
 - We distribute and make this policy known to our employees and is available to anyone requesting it.

The Management of the company shall periodically establish some Quality, Environment and Health and Safety objectives in writing, where values expected to be achievable are quantified and which will serve to define the direction in which the Organisation should go.

The general guidelines set for the achievement of these objectives are as follows:

- To achieve the full satisfaction of our customers, providing a product in line with the requirements and specifications laid down - explicit or implicit - and with the standards or legislation.
- Establishment of a documented system to ensure product quality at all stages of its development.
- Introduction in the Organisation of the principle of continuous improvement as a standard of conduct.
- Ongoing analysis of the information, both own and that collected from our customers, to prevent faults and improve processes and products.

The Quality Management, Environment and Health and Safety at Work System has been developed and has to be maintained in such a way as to work on the prevention of defects, rather than their correction.

PROMETAL's Management delegates the implementation and verification of compliance of the Management System to the Quality and Environment Managers and to the Safety and Health at Work Managers , for which it has the necessary authority and independence within the company's organisation.

As Pontes a 30 de marzo de 2018

Fdo:

Dirección

