

| | | |
|--|---|-------------|
|  COMETAL | QUALITY AND ENVIRONMENTAL POLICY | Vers. 6 |
| | | Page 1 of 2 |

CONTROLLED COPY Nº: 0

COMETAL, S.A. defines itself as a company that sells and markets raw materials for the iron & steel and metallurgy industries, whose fundamental objective is to supply the market with high quality and innovative products that represent for the client **an excellent solution that satisfies their specific or implicit needs, takes into account applicable requirements and environmental protection and complies with established timeframe and cost objectives.**

- **Mission**

To build solid bridges between minerals, metals and alloys resources and global markets, offering flexible solutions for producers and our customers.

COMETAL is not a mere trader, our activity brings the sources of raw materials closer to the final consumer and these final consumers closer to the providers of their critical supplies. COMETAL promotes and finances projects that ensure the continuity of the supply chain of products. The above principles are the ideal catalyst to achieve the best solutions for the raw material suppliers and end users throughout the entire lifecycle of products; in short, for COMETAL to be your door to raw materials and markets.

- **Vision**

To be the partner of choice for international sources of raw materials and worldwide customers.

A reliable supply of strategic raw materials becomes more important every day. Since 1963, COMETAL has developed into an ideal partner for its clients in the added value chain, both domestically and internationally. It guarantees them a regular supply of their critical raw materials and opens access to markets for their end products. COMETAL not only offers products and services, but also solutions adapted to the individual needs of our clients in a quick and efficient way.

- **Values**

Our activity must always be underpinned by the principles of ethics, professionalism, seriousness and a service commitment that goes beyond mere commercial interests.

At COMETAL, we strongly believe in solid and stable long-term relationships, based on mutual trust with both our suppliers and clients.

In this way, the basic Philosophy and Objectives that will guide our organisation will be:

A commitment to seek maximum satisfaction for COMETAL's clients by complying with all requirements, both those that have been specified by the client and those established by law and regulation, be they in the sphere of the provision of our services and products and in the environmental sphere of our activities.

A commitment to carry out our work within an environment that ensures the continuous improvement of our processes, our methods of acting and our relationships with interested parties, by periodically establishing and reviewing our quality objectives and our environmental objectives.

A commitment to protect the environment and our surroundings by means of actions and steps aimed at the prevention of any kind of contamination that may arise from operations deriving from our activities.

| | | |
|--|---|-------------|
|  COMETAL | QUALITY AND ENVIRONMENTAL POLICY | Vers. 6 |
| | | Page 2 of 2 |

A commitment to promote an understanding of and the dissemination within our organisation of our quality and environmental policies, through training and continuous communication with our employees and with sub-contracted companies.

Control and verification of our services, ensuring that we supply products and services in accordance with the needs and requirements of our clients without accepting any compromises that might affect the quality of said services or products.

COMETAL's Quality and Environmental Management Policy is what guides us towards an improvement in the provision of our services and towards the absolute control of waste or residues that may be produced or collected by reason of our activities, and what will guide us in the future towards carrying out our actions in such a way that not only will we cause as little damage as possible to nature, but we will favour it as far as is within our capabilities.

The Quality System implemented by COMETAL has been focused to satisfy the requirements of Regulations UNE-EN-ISO 9001 and UNE-EN-ISO 14001, having specifically structured and adapted the activities of:

TRADING, REPRESENTATION, WAREHOUSING AND DISTRIBUTION OF PRODUCTS AND RAW MATERIALS FOR THE METAL, STEEL AND FOUNDRY INDUSTRY

This Management Policy and the remainder of the documentary support for the system to which it applies must be complied with by all employees of COMETAL.

Madrid, 9th MARCH 2017

Uwe Geppert, Managing Director

