

QUALITY, ENVIRONMENTAL MANAGEMENT AND INFORMATION SECURITY POLICY: Edition 00

ADI Consulting S.L. (hereinafter **ADI**) focuses its Integrated Quality, Environmental Management and Information Security System, based on the ISO 9001, ISO 14001 and ISO 27001 standards, with the aim of organising the company's operations based on basic tenets including the quality of its services, stakeholders' satisfaction, reducing its environmental impact, and preserving the confidentiality, integrity and availability of the organisation's information against threats, whether these are internal or external, deliberate or accidental.

By preparing and implementing this Integrated Management System, the Management of **ADI** makes the following commitments:

- To continually improve the effectiveness of the Integrated Management System, taking the context of the organisation into account at all times, and establishing objectives and targets for quality, environmental and information security in accordance with the commitments made in this statement.
- Our Integrated System is focused on the satisfaction of all our stakeholders, through the entire organisation's commitment to meet their requirements and expectations, and on complying with the applicable legislation on information security and environmental regulations, and with any other requirements to which our organisation subscribes.
- The Integrated Management System calls on us to pay the utmost attention to technological developments, and to any possible improvements that new technologies may offer us.
- To assign roles and responsibilities effectively, improve the working environment, train and motivate the company's personnel with regard to the importance of the Management System as an instrument that is intrinsic to our activities.
- To prevent and detect any malicious software by developing specific policies and entering into contractual agreements with specialised organisations.
- To manage business continuity, developing continuity plans according to internationally recognised methodologies.
- To establish consequences for breaches of the security policy, which will be reflected in the contracts signed with all stakeholders.
- To constantly intensify our environmental management in order to obtain improvements in the company's overall performance, based on a life cycle analysis approach.
- To identify and monitor the organisation's environmental aspects, make a robust commitment to environmental protection, including the prevention of pollution and risks, so that we establish a preventive approach.

The support of both the management team and the staff is essential for the effective application of these principles.

Barcelona, 16 September, 2024