

# INTEGRATED

SYSTEM POLICY  
MANAGEMENT and  
EMS



**EXTRAL**  
ALUMINIUM

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## SYSTEM POLICY MANAGEMENT and EMS

The company Extral Sp. z o.o. operates in the field of: production of aluminium billets, design and production of aluminium profiles and fabrication.

Our goal is to achieve customer satisfaction and maintain an appropriate level of quality in the scope of our services as well as care for the natural environment and the safety of employees and products.

Thanks to the integration of the Quality Management System based on the EN ISO 9001: 2015 standard with the Environmental Management System based on the EN ISO 14001: 2015 standard and the Energy Management System based on the EN ISO 50001: 2018 standard, we strive for solidity and reliability in relations with customers, while taking care of the welfare of its employees and caring for the natural environment, improving the energy result and the local community.

We achieve our goals through:

- getting closer to the client in order to learn about his expectations and requirements,
- building lasting partnerships in the supply chain of services and means for the production of aluminium profiles and creating added value in Extral in the form of fabrication including subcontractors for surface treatment in order to comprehensively meet the customer's needs,
- organization of work and consistent modernization of technical equipment, aimed at increasing work efficiency, improving the energy result and product quality while optimizing manufacturing processes and related costs,
- appropriate and repeatable quality of products and ensuring adequate product safety and minimizing the risk of defects and errors,
- continuous improvement of all processes occurring in the company in order to obtain appropriate effectiveness and efficiency of activities,
- cooperation with suppliers who ensure reliability, reliability, energy efficiency of their products and services and are sensitive to issues related to environmental protection, respect for human rights and legal regulations,
- ensuring the availability of information on the achieved energy result, quality, environmental and energy goals within the organization,
- providing resources and means necessary to achieve the goals set,
- sustainable use of resources and systematic improvement of environmental burden parameters caused by production activities by: reducing the consumption of energy and raw materials, emission of pollutants to the environment, water pollution and increasing the amount of economically used post-production waste and improving the energy result, thanks to the systematic improvement of production technology, efficiency and efficiency, modernization of technical equipment for environmental protection, implementation of technologies and pro-efficiency projects, increasing the amount of recycled materials in production, as well as management and support for the utilization of waste generated in the production,

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- creating safe, pro-environmental and pro-effective attitudes and behaviour of employees through constant improvement of qualifications and involvement in activities for: environmental protection, continuous improvement of the energy result and customer satisfaction,
- meeting the requirements of the applicable legal regulations and other requirements relating to quality, environmental, aspects related to the use, efficiency and consumption of energy and others,
- inclusion in the implementation of the requirements of the Integrated Management System of all employees in accordance with their duties, competences and responsibilities,
- continuous improvement and improvement of activities in relation to the environment, energy performance, employee safety and customer satisfaction,
- supporting purchasing and design processes that take into account energy efficiency aspects.

On behalf of the entire staff, I declare that this IMS Policy is understood, implemented, communicated, maintained and will be constantly updated at all levels of the organization in the company, including companies cooperating with Extral.

One of the basic tasks performed under the Environmental Management System is continuous monitoring and strict supervision over the identified environmental aspects and minimizing their negative impact on the environment.

One of the basic tasks performed under the Energy Management System is the continuous monitoring of the company's energy result and its improvement by introducing improvements that increase the energy efficiency of the processes.