INTEGRATED MANAGMENT SYSTEMS (IMS)

ISO 9001:2015 ISO 14001: 2015 ISO 45001:2018









PROXEXI

QUALITY, HEALTH AND SAFETY AND ENVIROMENTAL POLICY

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Applicable to:

THE WHOLE ORGANIZATION

The companies that make up **Grupo Lampa** - SOCIEDAD DE PROCESAMIENTOS INDUSTRIALES S.A., LAMPA SPA, SOREX TRANSPORTES SPA, and SOCIEDAD COMERCIAL E INDUSTRIAL PROEXI LTDA. - dedicated to the collection, selection, processing, transportation, marketing, and export of scrap iron and other metals, as well as the marketing of hardware products and services, cutting, folding, and rolling of metal sheets and metals, hereby declare that they establish, implement, and maintain an integrated management system (IMS) guided by the following commitments:

- **I. PROVIDE SAFE AND HEALTHY WORKING CONDITIONS.** People are the focus of our organization, so we commit to providing safe and healthy working conditions for the prevention of work-related injuries and health deterioration. As well as establishing processes to eliminate hazards and reduce work-related risks.
- **II. PROTECT THE ENVIRONMENT.** Grupo Lampa companies commit to environmental protection, including pollution prevention, and other specific commitments relevant to the organization's context, considering the nature, magnitude, and environmental impacts of its activities, products, and services.
- **III. COMPLY WITH LEGAL REQUIREMENTS AND OTHER REQUIREMENTS**. Compliance with national legislation and other regulatory requirements applicable to our context is essential for the operation of our organization.
- **IV. FULFILL COMMITMENTS TO OUR CUSTOMERS AND STAKEHOLDERS**. Our customers are a vital part and explain what we do every day in the organization, so fulfilling our commitment and satisfying them is a commitment of the Grupo Lampa companies. Also, the organization commits to maintaining channels for consultation regarding stakeholders and honoring our commitments to them.
- V. MAINTAIN CLEAR AND ACCESSIBLE COMMUNICATION AND CONSULTATION CHANNELS. We commit to establishing, implementing, and maintaining internal and external communication channels. Likewise, we commit to establishing consultation channels and participation instances for our workers and other stakeholders.
- **VI. MAINTAIN AND CONTINUOUSLY IMPROVE.** At all levels of the organization, we commit to continuously maintaining and improving our processes and services, training those who work here, and periodically reviewing the applicable system for safety and health at work, environment, and quality.

VÍCTOR JARA BARRIL	
General Manager	

CRISTIAN JARA RÍOS.	
PREPARADO POR:	REVISADO Y APE