

## Quality & Environmental Policy

In Castellar del Vallès, February 5, 2026.

DigiProces S.A. is a company dedicated to the design and manufacture of electronic circuits for various sectors worldwide. Its mission is to provide effective, high-tech solutions to the market, focusing on the constant contribution of value and technological innovation.

DigiProces has decided to implement an Integrated Quality and Environmental Management System (IMS) based on the International Standards ISO 9001, ISO 14001, IATF 16949, ISO 27001, ISO 13485, and AS 9100 to organize the company's operations based on fundamental principles such as quality and customer satisfaction, as well as managing environmental aspects and emergencies. Its foundation is as follows:

- The guiding principles of the Integrated Management System (IMS) are outlined in the IMS Manual. They are developed through ongoing analysis of context, stakeholders, and risks and opportunities, with a proactive and continuous improvement approach.
- DigiProces is committed to complying with customer requirements and current legislation, as well as any other commitments that may be established in this regard, focusing on continuously improving environmental performance and sustainability, reducing environmental impact, and enhancing the group's strategic quality.
- DigiProces promotes the efficient use of available natural resources and continuously strengthens environmental management to achieve improvements in the company's overall performance, with a life cycle analysis approach and a focus on reducing its carbon footprint and mitigating climate change.
- Management periodically reviews and disseminates the company's objectives. These must be clearly communicated to staff to maintain and promote the effectiveness of the system. •

DigiProces is committed to training and raising awareness among its staff regarding environmental performance, as well as providing the necessary resources for its proper functioning.

- DigiProces is also committed to paying close attention to technological developments and the potential improvements that new technologies may offer, and to developing its systems for the continuous improvement of the organization.
- DigiProces is committed to providing safe and compliant aerospace products, strictly adhering to customer requirements, regulatory requirements, and industry standards, including AS 9100.

This policy is disseminated and understood by all staff and is reviewed periodically, as well as communicated to all interested parties.