

INTEGRATED MANAGEMENT POLICY QUALITY AND INFORMATION SECURITY

Prime Engineering Germany's cornerstone is the people who work there and the value we create for our clients through our vast experience, the best national and international talent and the power of innovative technologies.

We are prepared for the future. We balance the use of the right technology with the best human capital to tackle any challenge and streamline our clients' and partners' businesses.

We are a leading technology company that guarantees the most appropriate technological solutions for each opportunity. Our motto is to be *Always One Step Ahead* and to walk side by side with those who trust us to achieve their goals.

Within the scope of its Integrated Management System policy, **Prime Engineering Germany** has established the following guidelines:

QUALITY

Prime Engineering Germany is committed to continuously improving the organisation to achieve operational excellence in its activities and guarantee a high level of satisfaction with the expectations of its clients and other stakeholders.

In its activities, **Prime Engineering Germany** organises itself to continuously improve the Integrated Management System, sets goals and undertakes to improve its effectiveness, complying with the applicable legal, normative and regulatory requirements, as well as others to which the company subscribes.

INFORMATION SECURITY

Prime Engineering Germany considers information to be an essential asset for the fulfilment of its functions. It is committed to promoting and implementing appropriate levels of security to protect both information system resources and the information processed, stored or transmitted by them.

It ensures compliance with applicable legislation, guaranteeing the confidentiality, integrity and availability of information, as well as managing security incidents that may affect it. Through the Integrated Management System, it ensures compliance with regulatory requirements and codes of good practice, to identify, quantify, prioritise and deal with risks and ensures a commitment to continuous improvement.

The commitments undertaken in the Integrated Management Policy involve the entire organisation, with Management taking responsibility for its communication and implementation, committing itself to acting with a focus on achieving the established goals.

The Management,


