

Integrated Management System Policy

Code: PO-SG-01 Version: 05 Date: 30/01/2025

QUATTRO, as an independent third party on the supply chain, offer inspection services** in order to certify the quantity and quality where the exchange of responsibility between who sells and buy the product.

QUATTRO, is committed to providing a value-added service in terms of quality of reports, optimal report issuance time and costs according to the needs and expectations of the client.

QUATTRO is committed to determining, based on the risks to quality, environmental and security in the provision of services, the criteria that meet the needs and expectations of clients and also, applying security standards focused on reducing the probability of being used in illegal operations linked to money laundering, smuggling, drug trafficking, trafficking in substances for the processing of narcotics, terrorism, financing of terrorism, arms trafficking, financing the proliferation of weapons of mass destruction, marijuana and any activity. criminal activity, guaranteeing compliance with the legislation that regulates its activity.

Likewise, QUATTRO is committed with the to the prevention and promotion of the health of its collaborators, through health and safe work environment and with a culture of prevention and self-care during the provision of the service, complying with the established safety regulations and procedures, conscious of the importance of participation by the interested parties in the identification and control of the risks that originate in the different work sites. Complying with the applicable legal requirements in Occupational Health and Safety focused on continuous improvement.

QUATTRO, is committed to rationally consuming natural resources and their derivatives, complying with applicable legal requirements.

The above, applying appropriate practices for the satisfaction of the interested parties, training competent personnel, counting on the company's commitment to continuous improvement.

For the development of our policies we assign human, physical and financial resources necessary to sustain the Integrated Management System in the long term.

This policy will be published and socialized with collaborators, contractors and visitors. Signed on January thirty (30), 2025.

Mauricio Vargas Gaitán

Legal Representative

** Supervision of loading of merchandise in containers and supervision of unloading of bulk merchandise on ships and product sampling.

Note: The previous GIS policy would be considered inapplicable for the construction line.