

INTEGRATED MANAGEMENT POLICY STATEMENT

Bizkaia Facility Management S.L.U., as part of its commitment to the operation, maintenance and management of assets and services of the Bizkaia Energía CCGT, assumes the responsibility of offering a service that effectively complies with, and, is compatible with the needs and expectations of their stakeholders.

In order to achieve this general objective, Bizkaia Facility Management S.L.U. establishes the following basic principles of action:

- ❖ *Strict compliance with all the legislation applicable to our activity as well as other commitments that the organization assumes, and based on evaluation and control programmes, inspections, and audits.*
- ❖ *Apply continuous improvement to the Integrated Management System as a tool for achieving the objectives.*
- ❖ *Establish necessary plans, actions, and controls to:*
 - *Prevent and avoid any impact on the safety and health of people working at Bizkaia Energía S.L.U*
 - *Ensure protection of the environment and prevent any pollution, in particular with regard to the control of emissions with an impact on climate change, and, the efficiency of the process in terms of the generation of waste and spills.*
- ❖ *Ensure asset reliability and integrity throughout its lifecycle at an optimal cost, and through continuous improvement, provide excellent performance of the activity that meets the technical and economic objectives of Bizkaia Energía S.L.U. and Bizkaia Facility Management S.L.U.*
- ❖ *Development of the activity according to the best practices available and in close-collaboration with our client and stakeholders.*
- ❖ *Ensure the competency, through training, information and awareness of all the people who carry out their activity around this organization (staff, contractors, suppliers, etc.) in the different areas of the organization (environment, health and safety and asset management)*
- ❖ *Participation of plant staff in the management of the different areas of activity and in particular with regard to the health and safety management through the Safety Committee, where all staff are involved in the objective of continuous improvement, based on dialogue, incident investigation and continuous assessment.*

Bizkaia Facility Management S.L.U. will devote the economic, human and material resources necessary to maintain and develop an Integrated Management System of the highest level that facilitates the planning, deployment, control and analysis of the objectives and plans of actions aimed at complying with this Integrated Management Policy.

Amorebieta, October 24, 2017



Bizkaia Facility Management S.L.U. Plant manager