

The declaration of Quality and Environment Policy of **MEREFSA, S.L.U.** includes as mission, to be a pioneer company in the **design and manufacturing of silicone, PTFE and commercialization of its derivatives**, and as **VISION**, to be leaders in the sector, with a wide variety and technical competence demonstrated in different industrial sectors and specialists in the extrusion, molding, cutting and calendaring processes of silicone, design of the tools, molds and machining of PTFE.

Cristian Guasch, as General Manager and main responsible of the Quality and Environment of the activities of **MEREFSA, S.L.U.** declare the values of the company and the planned actions as the main pillars of our general Policy. It aims to offer to all our Clients the excellence in the manufactured products and commercialized and in the personalized offered attention, guaranteed by an integrated and efficient management system of quality and environment.

VALUES AND BELIEFS OF MEREFSA, S.L.U.:

- **CARRY OUR BUSINESS WITH INTEGRITY, PARTICIPATION AND DETERMINATION.** To have an open and honest human team in their dealings to gain the truth and loyalty of OUR CLIENTS. To lead the Company by encouraging the individual initiative and creativity in order to achieve all our commitments.
- **INVOLVE AND GUARANTEE OUR HUMAN TEAM.** To promote the information and training of the human team in order to involve it in the maintenance and improvement of the Integrated Management System and to achieve a true culture of Quality and respect for the Environment.
- **LINK TO OUR SUPPLIERS AND CONTRACTORS.** Continue to involve all our main suppliers in the **projects of the Company** aimed at continuous improvement and the protection of the Environment, giving opportunities to the new partners that allow us to achieve our own targets.
- **CONTINUOUS REVIEW AND IMPROVEMENT OUR SYSTEM.** To ensure the **continuous adaptation** of our integrated management system to the necessities of our Company, our Clients, Suppliers and Contractors to the current legislation, other requirements and opportunities for the improvement.
- **PROTECT THE ENVIRONMENT BY INTEGRATING THE PREVENTION OF POLLUTION.** To demonstrate a **constant concern** for our Environment, reducing the impact from the design process and subsequent manufacturing, **optimizing the use of resources** and **minimizing the generated wastes**, controlling the emitting focus among others. The continuous improvement and environmental performance must be an undertaken commitment in all the areas of our organization.
- **COMPLY WITH ALL THE ASSUMED REQUIREMENTS AND WITH THE LEGISLATION.** Comply with all the requirements that the organization subscribes, as well as with all the **legislation that we apply**.

TARGETS TO ACHIEVE AND PLANNED SHOR AND MEDIUM-TERM ACTIONS

In the **sales and commercial area** carry out and enhance the commercial actions needed in order to fulfill the expectations, requirements and apply commercial and strategic decisions in order to achieve the commitment with the Clients.

In the **production and design department**, to innovate in the extrusion, molding, cutting and calendaring processes of silicone, design of tools, molds and machining of PTFE, in order to achieve the sale of our products in different sectors and a high penetration in the international market.

In the **Quality and Environment area**, firstly review the needed documents and records in order to implement the Management System to **ISO 9001:2015** requirements, to successfully certificate our Quality Management System and increase the satisfaction grade of our Clients. Secondly, to carry out the necessary work and investments in order to implement the Environment Management System, in order to process and obtain the **ISO 14.001:2015** certification, as a result of our concern for the environment and respect for it.

It is documented, implemented, maintained and communicated to all the people working in MEREFSA, S.L.U. or on behalf of it. It is available to all interested parties.

Barcelona, May 31st, 2017

Cristian Guasch
General Manager



merefsa
Manejamos lo imposible
con productos innovadores
P.V.

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 0.04.17160

TÜV Rheinland Ibérica Inspection, Certification & Testing S.A.
certifies:

Certificate Owner:



**MANUFACTURADOS ESPAÑOLES DE RESINAS
FLUORADAS, S.L.U. (MEREFSA)**

Avinguda Segle XXI 56
08840 Viladecans (Barcelona)
Spain

Scope: Design, manufacture and distribution of silicone, PTFE and
derivate products.

An audit was performed, Report No. 0.04.17160
Proof has been furnished that the requirements
according to ISO 9001:2015 are fulfilled.

The due date for all future audits is 03-21 (mm - dd).

Validity: The certificate is valid from 2018-06-30 until 2021-06-29.
First certification 2018.

2018-07-02 TÜV Rheinland Ibérica Inspection, Certification & Testing S.A.
Garrotxa, 10-12 – E-08820 El Prat de Llobregat

Certificate

Standard **ISO 14001:2015**

Certificate Registr. No. 3.00.17060

TÜV Rheinland Ibérica Inspection, Certification & Testing S.A.
certifies:

Certificate Owner:



**MANUFACTURADOS ESPAÑOLES DE RESINAS
FLUORADAS, S.L.U. (MEREFSA)**

Avinguda Segle XXI 56
08840 Viladecans (Barcelona)
Spain

Scope:

Design, manufacture and distribution of silicone, PTFE and
derivate products.

An audit was performed, Report No. 3.00.17060 Proof has
been furnished that the requirements according to ISO
14001:2015 are fulfilled.

Validity:

The due date for all future audits is 03-20 (mm - dd).

The certificate is valid from 2018-05-13 until 2021-05-12.
First certification 2018.

2018-05-16

TÜV Rheinland Ibérica Inspection, Certification & Testing S.A.
Garrotxa, 10-12 – E-08820 El Prat de Llobregat