INDEX

REGISTER OF CHANGES

REV	DATE	SECTION / PARAGRAPH AFFECTED	INITIAL DOCUMENT / REASONS FOR CHANGE
0	25/04/03	All	First Issue
1	12/01/04	Paragraph 3.3.0.	Quality Objectives
2	20/03/06	Paragraph 3.3.0.	Obsolete
3	25/08/09	All	Add “Legal” term
4	14/05/15	All	Add “Headquarters” term and remove S.L.
5	25/06/18	Point 3.1.0.	Adaptation to ISO 9001:2015

3.1.0 LOINTEK QUALITY ASSURANCE POLICY

With the undisputed objective of leading the market segment where we operate, the executive management of LOINTEK is committed to developing and maintaining updated the **"Quality Assurance System"**, as a means to reach the highest levels of Quality and competitiveness, and thereby obtain acceptance of all its products in accordance with the specifications required by its Customers, as well as the Legal and Regulatory requirements applicable, and as a consequence gain the maximum levels of satisfaction by the Customer and other parties involved.

In LOINTEK we understand Quality as a work philosophy manifested by the **delivery of a product that is appropriate for its intended use, within the schedule established and at the lowest possible cost**.

This philosophy is contained in the Quality Assurance System that is described in the Quality Assurance Manuals, and the Directors **request that all its employees** carry out activities affected in any way by Quality, in accordance with the Manuals.

Personnel are without a doubt one of the most important assets of the Company and therefore, the Directors are committed to their constant training, and to achieving complete Employee-Company integration.

The Management, headed by the Management of LOINTEK, assumes the responsibility and obligation to render accounts in relation to the effectiveness of the quality management system, delegating to the Quality Manager the responsibility and authority to enforce the requirements and requirements of the Quality Management System.

The Management will review the Quality Assurance System as many times as necessary, but no less than once a year, in order to verify compliance and efficiency of the established System.

In LOINTEK we are conscious that to develop the **Quality Assurance System** in an adequate manner we must have the responsibility of attaining certain **objectives** that are established at each annual review, and **focused on achieving the existing commitment with Quality and continuous improvement.**

In order to promote the communication of the Lointek Quality Policy to the relevant interested parties, it will be published on the Lointek website.

SERAFIN LOROÑO
GENERAL MANAGER

Urduliz, 14 May 2015

JAVIER LOROÑO
GENERAL MANAGER

Urduliz, 14 May 2015

3.2.0. LOINTEK OBLIGATIONS REGARDING PRESSURE VESSELS

For equipment with the CE Stamp, LOINTEK applies a Quality Assurance System for the Design, Manufacture, Final Inspection and Tests of pressure vessels.

This Quality Assurance System has been approved by a Notified Body (LRE) and LOINTEK is committed to complying with the obligations set out by the Quality Assurance System when it was approved, and to maintain it to ensure that it remains appropriate and effective.

LOINTEK will keep the Notified Body (LRE) informed of any modification or adaptation to the Quality Assurance System.

LOINTEK will be inspected by the Notified Body (LRE) and will allow the Notified Body Access to its manufacturing, inspection, testing and storage centres and will provide any necessary information.

LOINTEK will apply the CE stamp on each piece of equipment and will issue the corresponding declaration of conformity.

LOINTEK will keep the following available for the national authorities and bodies during a period of 10 years from the date of manufacture of the last pressure vessel:

- Documents related to the Quality Assurance System
- Adaptations of the Quality Assurance System
- Decisions and reports issued by the Notified Body (LRE) regarding evaluations of the Quality Assurance System, evaluations of modifications, periodical audits and visits without prior notice.

The design of category IV equipment must be reviewed by the Notified Body (LRE), who will also carry out the final inspection of the equipment once construction is completed.

SERAFIN LOROÑO
GENERAL MANAGER

Urduliz, 14 May 2015

JAVIER LOROÑO
GENERAL MANAGER

Urduliz, 14 May 2015