Quality and Environmental Policy

DENSO TEN

Quality Policy

- Achieve total customer satisfaction, supplying products / services that comply with applicable requirements and within established deadlines.
- Raise awareness among staff through information, training and awareness on the importance of the correct development of their activities, promoting their participation in the compliance of the requirements and objectives.
- Act transparently with stakeholders defined in the context of the organization and cooperate closely with them, as far as possible, considering their requirements.
- Comply with the legal and regulatory requirements applicable to our activity and our products.
- Maintain our QMS, which allows us to establish objectives and goals, to carry out continuous improvement of our System, our products and our manufacturing processes, applying for this, a process approach and a risk management.

Signed: Top Managers
Ed. MGC: 28
Date: March 2024

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Environmental Policy

- To make TNES's activities and the conservation of the environment compatible, so that today's actions are not detrimental to the quality of life of future generations, thus ensuring sustainable growth.
- To reduce the environmental impact of our activity and products during their life cycle, as far as possible.
- To implement procedures to raise awareness, keep updated and fulfil the legal requirements and other pertinent requirements, applicable to our activities and products.
- To make the staff aware of the importance of the correct fulfilment of their tasks, through training and awareness programmes, thus encouraging their involvement in the accomplishment of the objectives.
- To interact openly with the interested parts defined in the context of the organization, and to cooperate closely with them in the prevention of possible environmental impacts that may be caused by our activities.
- To promote the reuse, recycling and waste management complying with the current regulations.
- To work with the objective of rationalizing the consumption of energy and other natural resources.
- To prevent the environmental pollution that could be associated with TNES's activities, taking into account the technological and financial resources available, minimizing the chemical emissions and establishing adequate control, inspection and corrective mechanisms.
- To cooperate with our clients and suppliers to reduce the environmental impact of their activities and products during their life cycle, as well as promoting green logistic.
- To promote environmental contribution activities including biodiversity conservation activities

Signed: Top Managers
Ed. MGA: 23
Date: February 2024

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Scope of the Quality and Environmental Management System

DENSO TEN Ltd, is the sole shareholder of DENSO TEN ESPAÑA, S.A.U.

DENSO TEN ESPAÑA, S.A.U. stands as one of the world leaders in terms of manufacturing of automotive electronics.

DENSO TEN ESPAÑA is located on Calle César Vallejo, 16 (Polígono Industrial Guadalhorce), Málaga. It is placed in a 59,865 m2 plot, with a constructed area of 21,989 m2. It is mainly divided in two buildings of manufacturing. Building I: hardware design and ATM manufacturing and Building II: manufacture of automotive products and OEM.

In each building there is an area of offices, which give support to the TNES manufacturing processes. There are several auxiliary buildings in the facilities, such as the chemical products warehouse, the machinery room, the waste warehouse, etc.

The Quality System is based on:

- IATF16949
- UNE-EN-ISO9001

The Environmental Management System is based on:

- UNE-EN-ISO14001.

DENSO TEN ESPAÑA recognizes its authority and capacity to exercise control and influence on the activities developed and the products manufactured in its facilities.

DENSO TEN ESPAÑA will take into account both internal and external issues relevant to our purpose, as well as the legal requirements and other requirements that the organization determines as applicable.

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