

## **DOMINION INDUSTRY MEXICO**

OPERATIVE UNIT: MONTERREY, NUEVO LEÓN

POLICY: STANDARDS OF QUALITY MANAGEMENT ISO 9001:2015

DOMINION INDUSTRY MEXICO is a company dedicated to the manufacturing, assembly, installation, and maintenance of equipment, machinery, and infrastructure for the industry. As part of the multinational DOMINION group, it is committed to being a benchmark in technological solutions and comprehensive services that enhance the efficiency of its clients' business processes.

Within the framework of the ISO 9001:2015 standard, our quality management policy is based on the following fundamental principles:

- Commitment to understanding and meeting our clients' needs and expectations by providing innovative solutions that enhance their competitiveness.
- Fostering continuous improvement across all our processes to ensure the delivery of high-quality products and services.
- Compliance with all applicable legal and regulatory requirements, as well as any other quality-related commitments undertaken by DOMINION.
- Continuous work to optimize our processes, resources, and work methodologies to provide more efficient and effective solutions for our clients.
- Promoting ongoing training for our personnel, encouraging their professional development and active participation in quality-related activities.
- Managing internal and external risks related to stakeholders, clients, and suppliers while
  ensuring worker safety and health, as well as customer satisfaction, beyond operational
  commitments.
- Identifying physical and psychosocial risks to ensure comprehensive and timely prevention.
- Commitment to environmental protection, promoting the sustainable use of resources with a strong focus on combating climate change.

The Management of DOMINION INDUSTRY MEXICO is committed to providing the necessary resources to implement and maintain this quality policy, ensuring compliance with established objectives and guaranteeing continuous improvement across all our operations.

This policy represents a commitment from the entire DOMINION team, focused on achieving quality objectives and ensuring customer satisfaction.

## **Version Table**

Signature	Version	Date	Comments
	01	01-12-2024	Initial version of the document.
Eng. Jorge Luis Bastardo (general director)			
(3) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	02	28-02-2025	Version including reference to climate change and client satisfaction.
Eng. Jorge Luis Bastardo (general director)			