



INTEGRATED MANAGEMENT SYSTEM POLICY

INGECID, Investigación y Desarrollo de Proyectos, S.L., has implemented an integrated policy, using the philosophy of continuous improvement, obtained through tracking methods, as a basis, and which we consider as our main activity:

- Design of technical projects and reports in **civil engineering**
- **Radiological engineering**
- **Training of companies** in areas of knowledge in civil engineering and construction
- **Research**
- **Development and innovation** in civil engineering projects and software in the field of **renewable energies** and in the field of **nuclear energy**



IT IS OUR AIM TO BE CUTTING EDGE. WE ARE COMMITTED TO CONTINUOUSLY IMPROVING THE EFFICIENCY OF THE INTEGRATED MANAGEMENT SYSTEM IN ORDER TO SATISFY THE NEEDS OF OUR CLIENTS, THUS GUARANTEEING OUR POSITION IN THE MARKET

Always in accordance with the explicit requisites of our clients, the requisites of standards UNE-EN ISO 9001:2015, UNE-EN ISO 14001:2015, UNE 166002:2021 y UNE-EN ISO/IEC 27001:2017, and the standards established in the organization. When the scope of a project is related to safety in a Nuclear Facility, INGECID commits also to the requirements of 10CFR50 Appendix B, NQA-1-2008/09A and UNE 73401:1995.

The implementation of the system is aimed at continuous improvement with a greater and improved tracking of activities, deadlines, quality of the service and the management of waste and resources.

The following is part of our policy:

- Forging a relationship with clients, collaborators and stakeholders that allows for **fluid communication** in both directions.
- **Promoting and strengthening R&D&i** activities as a differential factor in competing in the sector in which we work.
- Being a reference with impacting **international patents**, in or constructive processes in the areas of civil engineering applied to sectors such as those of renewable energies
- Promoting the **motivation** of all personnel to encourage awareness of the importance of R+D+I, encouraging creativity and team working in order to capture new ideas.
- Increasing the **performance and general efficiency** of our organization.
- Improving the **access to and protection and recovery** of



documentation to facilitate teamwork and working with collaborators.

- Managing our projects by means of our **own software**.
- Promoting **continuous improvement and the prevention of contamination** to make the development of our activity compatible with the preservation of the environment.
- Promoting the **reuse, recycling, and management of resources**, incorporating the environmental approach to the design of our projects.

The necessary measures are established to protect the information against loss of availability, confidentiality, and integrity.

An appropriate Risk Assessment and Treatment Methodology is established for the Information Security Management System, business requirements, services, changes, threats, and the external environment (legal requirements, contractual obligations...), which also includes the controls necessary to mitigate the identified Risks, the risk acceptance criteria, and the levels of acceptable risk.

A monitoring of the security measures implemented is carried out, ensuring their efficient compliance.

INGECID is committed to complying with the applicable legislation and regulations, as well as with other requisites that the company undertakes regarding environmental aspects.

INGECID considers its clients and collaborators as vital parts of the operation of the organization and takes their opinions into consideration to apply them as measures for improvement.

Signed:
General Manager

Ingeniería
innovación +
desarrollo

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