

Atalaya Riotinto Minera is a Spanish company belonging to the Atalaya Mining group, dedicated to the extraction and processing of minerals to produce copper concentrate at the historic Riotinto deposit in the Cuenca Minera area of Huelva.

# QUALITY POLICY

The management of Atalaya Riotinto Minera is fully aware that the production of high-quality copper concentrate is essential in order to meet the requirements and needs of its customers and be a competitive organisation in the sector. Its commitment to quality encompasses fulfilling the needs and expectations of its customers and stakeholders, the well-being of the people who work at its facilities, and the prevention of negative impacts on its environment. Atalaya Riotinto Minera understands quality as "a job well done" and has established a policy based on the following principles:

- 01/ To undertake its activities while continuously improving its processes, prioritising health and safety at work, optimising resources and showing the utmost respect for the environment, in accordance with the principle of Sustainability.
- 02/ To promote employee training, participation and pride in work as a key value, knowing that the strength of Atalaya Riotinto Minera lies in its people.
- 03/ To establish and encourage teamwork focused on continuous improvement throughout the organisation as a guarantee of competitiveness.
- 04/ To promote responsible and positive behaviour from every member of the organisation as a key value for achieving the prescribed objectives.
- 05/ To engage outside suppliers and contractors in the continuous improvement of their products and services as an integral part of our own business.
- 06/ To encourage process management techniques that maintain quality and optimise productivity and product-related costs based on criteria of both efficiency and profitability.
- 07/ To produce a copper concentrate that fully meets the needs and expectations of customers.
- 08/ To distribute this Policy among all persons who form part of Atalaya Riotinto Minera, as well as to contractors working at its facilities.

The management of Atalaya Riotinto Minera is committed to promoting continuous improvement in its production processes through high-quality workmanship and customer satisfaction. It assumes responsibility for implementing, documenting and maintaining a Quality Management System

that facilitates compliance with the principles established in this Policy. All individuals in the organisation must assume their responsibility within the Quality Management System by applying the principle of Quality in all their actions as an integral part of their duties.



Enrique Delgado  
General Manager  
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