

BTC IBÉRICA Quality, Environment and Workplace Risk Prevention Management System is based on the Regulations ISO 9001, ISO 14001 (2015 version), OHSAS 18001 (2007 version). The scope of this System covers the manufacture of electric low voltage cables.

Its working range includes the national and the international fields. BTC Ibérica is a high technology factory, leader on the instrumentation cable market due to its short delivery periods and its high quality product. The range of cables manufactured by BTC is specially used in the petrochemical and naval industry, refineries, photovoltaic plants, nuclear energy plants, general industrial operations and special applications.

Because of the services it carries out, BTC Ibérica does not have a significant direct environmental impact. As a consequence, and from the strict observance of the current legislation, BTC Ibérica focuses its environmental management on using the minimum amount of natural resources and generating as little waste as possible, thus avoiding an environmental impact of importance.

As a basis for the environmental management we have the integrated management policy, which includes the following aspects

- Ensuring the continuous assessment and improvement of the performance of our activity, projects, design and key processes.
- Meeting the legal, regulation and normative requirements, applying the practical improvements regarding quality, safety and health at work and environment.
- Spreading and keeping the culture of reducing and properly managing the operative risks in every field.
- Developing an appropriate and clear informative and communicative system with all the parties involved at BTC Ibérica S.A.
- Improving our resources efficiency, thus favouring our staff's growth and the achievement of the goals of the company.
- Minimizing the Environmental impact, handling the life cycle of our products and services.
- Developing and keeping a proactive integrated management regarding the prevention and decrement of risks and lack of quality, thus favouring the recognition of opportunities to improve.

Some of the key aspects for a proper environmental procedure deal with:

- A strict regular control of the use of natural resources such as water, electrical energy and diesel oil, so as to use them in a responsible way.
- The use of selective recycled products to perform a much more sustainable usage.
- Control of the production waste for its recycling, as half-finished product or as raw material once transformed, such as steel threads, etc. This way, we can consume as few natural resources as possible and make a longer life cycle possible for the products.

- Control and management of all the waste generated (plastic and metallic containers, oils and non halogenated solvents). Such control is adjusted to the legislation, BTC being classified as a small producer of dangerous waste.
- Observance of the legal requirements in matters of infrastructure management (mandatory regular inspections on industrial security carried out by authorized organizations, etc.).
- Training of the staff to minimize the environmental impact through informative meetings and distribution of triptychs. In this course of action, we strengthen a constant awareness in terms of environment and other management systems that have been introduced.

BTC identifies and assesses the environmental aspects to know the impact the activities, installations, products and services carried out in the company have on the Environment, including:

- Waste generation
- Noise
- Ground pollution
- Use of natural resources (water, energy, raw materials, etc)
- Other local environmental matters which affect the area

Besides all this, a regular analysis of the life cycle is carried out to evaluate the possible steps to improve the production components, logistic aspects, etc. The activities included in this life cycle are:

- Manufacture of raw material (copper)
- Manufacture of raw material (plastic)
- Manufacture of raw material (galvanized steel)
- Purchase/reception of products and services
- Work planning and creation of manufacturing orders
- Manufacture of products
- Inspection of products
- Delivery to the customer and issuance of delivery notes
- Use of the product (cable)
- Use of the product (drums)

La Muela (Zaragoza), 7th of September 2017



Handwritten signature in blue ink, consisting of a stylized 'J' and 'C' followed by a horizontal line.

José Casales

Managing Director