

SCOPE OF THE INTEGRATED SYSTEM QUALITY, ENVIRONMENT AND OCCUPATIONAL HEALTH AND SAFETY

Rev.04 – 01/06/2026

Técnicas y Servicios de Ingeniería y Control del Norte S.L. (hereinafter, TESICNOR) has decided to implement a management system that integrates quality, the environment and occupational health and safety, based on the UNE-EN ISO 9001:2015, UNE-EN ISO 14001:2026 and UNE-EN ISO 45001:2023 standards respectively.

In determining the scope of the Environmental Management System, the organization has taken into account its authority and ability to exercise control and influence throughout the life cycle of its activities, products, and services. The organization exercises direct control over internally developed processes and establishes mechanisms to influence suppliers, subcontractors, authorized agents, and other relevant external parties, in order to prevent adverse environmental impacts and improve its environmental performance.

The scope of the Integrated Management System is as follows:

Head Office: NOÁIN (Navarra)

- Design, revision and/or modification of lifting tools, transport and machines.
- Technical reports on occupational safety, transport, civil protection and industrial risk analysis.
- Sale and supply of safety material at work.
- Development of Industrial Safety projects.
- Installation and maintenance projects or revision of lifelines, anchor points, retractable and other safety equipment.
- Technical assistance and health and safety control.
- Programming and delivery of training actions in the area of occupational risk prevention.
- Natural Disaster Risk Reduction

Exclusion from scope: the following centres are excluded from the scope:

Centre 1: ALCALÁ DE HENARES

- Provision of training actions in the area of occupational risk prevention.
- Development of industrial safety projects.

Centre 2: SAN AGUSTÍN DEL GUADALIX (IBERDROLA CAMPUS)

- ✦ Provision of training actions in the area of occupational risk prevention.

Center 3: GRANADA

- ✦ Provision of training actions in the area of occupational risk prevention.

Centre 4: VILLALBA

- ✦ Provision of training actions in the area of occupational risk prevention.

Centre 5: RICOBAYO (IBERDROLA CAMPUS)

- ✦ Provision of training actions in the area of occupational risk prevention.

Processes included in the scope:

DEVELOPMENT OF ENGINEERING PROJECTS (Design, revision and/or modification of lifting tools, transport and machines / Technical reports on occupational safety):

Design of tools and work equipment. Carrying out studies, both for the design of new tools and the adaptation of machinery in accordance with current legislation and regulations, as well as the preparation and drafting of the necessary documents for the marketing of new equipment designed, both by ourselves and by our customers.

SALE AND SUPPLY OF SAFETY EQUIPMENT AT WORK:

- ✦ Supply of material. TESICNOR supplies collective and individual protective equipment and safety material, especially for work at height.
- ✦ Maintenance of equipment and facilities. Assembly of the designed tools and the periodic revisions to which they must be subjected. We extend this assembly and revisions to all types of tools and installations present in the wind and construction sectors such as lifelines, wind turbines, etc. We carry out preventive maintenance, legally required, of protective equipment for work at height.
- ✦ Verification tests of electrical manoeuvring equipment. Accreditation under the ISO 17025 standard has allowed us to develop a line of activity within the Engineering Department, consisting of carrying out verification tests on electrical maneuvering equipment: voltage detectors, poles, benches, carpets, and insulating gloves.

DEVELOPMENT OF INDUSTRIAL SAFETY PROJECTS:

The purpose of industrial safety is the prevention and limitation of risks, as well as protection against accidents and accidents capable of causing damage or harm to people, flora, fauna, property or the environment, derived from industrial activity or from the use, operation and maintenance of facilities or

equipment and production. use or consumption, storage or disposal of industrial products. To this end, it uses a series of specific regulations that require the safe design, use and maintenance of oil installations, storage of chemical products, electrical products, gas appliances and a long list of different equipment and facilities.

The Industrial and Citizen Security area is a specialist in the preparation of:

- ❑ Self-Protection Plans.
- ❑ Emergency drills.
- ❑ Explosive Atmospheres Services (ATEX).
- ❑ Minister of Transport of Dangerous Goods.
- ❑ Risk analysis in processes.
- ❑ Consignment of safety equipment (LOTO).
- ❑ Hygienic Studies, etc.

INSTALLATION AND PREVENTIVE AND CORRECTIVE MAINTENANCE (Installation and maintenance projects or revision of lifelines, anchor points, retractables and other safety equipment):

- ❑ Maintenance of equipment and facilities. Assembly of the designed tools and the periodic revisions to which they must be subjected. We extend this assembly and revisions to all types of tools and installations present in the wind and construction sectors such as lifelines, wind turbines, etc. We carry out preventive maintenance, legally required, of protective equipment for work at height.
- ❑ Personal Protective Equipment Reviews
- ❑ Verification tests of electrical manoeuvring equipment. Accreditation under the ISO 17025 standard has allowed us to develop a line of activity within the Engineering Department, consisting of carrying out verification tests on electrical manoeuvring equipment: voltage detectors, poles, benches, carpets and insulating gloves.

TECHNICAL ASSISTANCE AND HEALTH AND SAFETY CONTROL (OCCUPATIONAL SAFETY):

TESICNOR offers all kinds of services related to Occupational Safety within the scope of action allowed to Engineering companies. Among other things, it offers its services to developers and builders for compliance with the legal and regulatory requirements set out for construction activities: Coordination in health and safety matters, studies or basic health and safety studies, ...

SAT service for carrying out periodic maintenance in particularly dangerous activities: Confined spaces, ATEX atmospheres, ...





TEACHING OF OCCUPATIONAL HEALTH AND SAFETY COURSES (Programming and delivery of training actions in the area of occupational risk prevention):

In order to meet the growing business needs for the acquisition of safety, prevention and environmental knowledge by employees, the training department develops and delivers specific or standardized courses (according to the GWO standard). We have a series of facilities both of our own design and of others, which make it possible to carry out training actions simulating the real work center of our students. The characteristic of the training actions given by TESICNOR is their practical content, so we adapt to new ways of working and technologies.

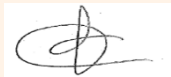
REDUCING THE RISK OF NATURAL DISASTERS:

Due to the alarming increase in natural disasters worldwide, the department offers its services to take immediate actions to protect the environment and promote prevention as a fundamental basis to avoid natural disasters and minimize material and personnel damage.

The Natural Disaster Risk Reduction department is a specialist in carrying out:

-  Municipal action plans against forest fires (PAMIF)
-  Procedure for the operation of a geographic information system (GIS)
-  Flood Emergency Plan Manager (NOE)
-  Preparation and implementation of municipal action plans before flood risk (PAMRI)

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Santiago Pangua Cerrillo

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