

The Quality Management System is extensible and applicable to all the companies that belong to the Business Group according to the following scopes, valid norms, and exclusions:

## COECA

 ISO 9001: Development and manufacture of rubber and silicone parts. Manufacture of heatsealing compound bags. Commercialization of rubber, silicone and polyurethane parts.

Exclusions: Paragraph 8.3. Considering that the products are built-to-print

• UNE EN 9100: Development and manufacture of rubber and silicone parts for the aerospace industry.

Exclusions: Paragraph 8.3. Considering that the products are built-to-print

• PECAL AQAP 2120: Manufacture of rubber and silicone parts by injection and compression process. Manufacture of heatsealing compound bags for defence sector.

Exclusions: Paragraph 7.3. Considering that the products for the Defence Industry are built-to-print.

Paragraph 7.5.2. Considering that the resulting products of the manufacturing process can be verified after such a process, and prior to the use of the products. Paragraph 7.5.1.4. Considering that an aftersale support has not been agreed with our clients.

## TECNASA

• ISO 9001: Manufacture of rubber and silicone parts. Manufacture of heatsealing compound bags.

Exclusions: Paragraph 8.3. Considering that the products are built-to-print.

- UNE EN 9100: Manufacture of rubber and silicone parts for the aerospace industry. Exclusions: Paragraph 8.3. Considering that the products are built-to-print.
- NADCAP: Manufacture of O-rings and Molded Shapes

## SITEC

- ISO 9001: Development and manufacturing of rubber and silicone compounds
- UNE EN 9100: Development and manufacturing of rubber and silicone compounds for the aerospace industry.