



QUALITY POLICY

CODE: GGR-QA-POL-0001

VERSION: A4

DATE: 27/05/2026

SUMMARY:

TITLE	Quality Policy
SUBJECTIVE SCOPE OF APPLICATION	Gransolar Group (as defined below)
GEOGRAPHICAL SCOPE OF APPLICATION	Global
DISCIPLINE	Health, Safety and Environment, Quality and Sustainability
CATEGORY	Policy
PREPARED BY	HSEQ Department
RESPONSIBLE DEPARTMENT	HSEQ Department
APPROVAL DATE	27/05/2026
APPROVING BODY	Board of Directors (as defined below)
REPLACED VERSION	A3
CURRENT VERSION	A4
USE	Public

VERSION HISTORY:

VERSION	DATE	PREPARED BY	CHANGES MADE	REVIEWED BY
A1	13/09/2023	Head of the Quality Department of Gransolar Group	Creation	Board of Directors
A2	13/03/2024	Head of the Quality Department of Gransolar Group	Issued for information	Board of Directors
A3	17/12/2024	Head of the Quality Department of Gransolar Group	Unification of policies	Governance Department
A4	27/05/2026	HSEQ Department	Format adaptation and update in accordance with the new ISO	Governance Department

			9001:2026 standard	
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APPROVAL HISTORY:

VERSION	DATE	APPROVED BY
A1	13/09/2023	Board of Directors
A2	13/03/2024	Board of Directors
A3	17/12/2024	Board of Directors
A4	27/05/2026	Board of Directors

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1. INTRODUCTION

This quality policy (hereinafter, the “**Policy**”) is approved under the framework of the *Health, Safety, Environment, Quality, and Sustainability Corporate Macro Policy* (hereinafter, the “**Macro Policy**”) of “**Gransolar Group**” - a group of companies within the meaning provided for in Article 42 of the Spanish Commercial Code, whose parent company is GRUPO GRANSOLAR, S.L., and of which, among other companies, PV HARDWARE SOLUTIONS, S.L.U., GRANSOLAR OYM, S.L.U., GRANSOLAR CONSTRUCCIÓN DE PROYECTOS, S.L.U., ISE ENERGIA, S.L.U., as well as their respective subsidiaries, form part - and shall be governed by the general principles set forth in the Macro Policy.

This Policy, which is aligned with Gransolar Group’s purpose, context, and strategic direction, has the commitment of Gransolar Group’s senior management to ensure its effective implementation, the continuous improvement of Gransolar Group quality management system, and customer satisfaction; it also serves as a framework for establishing, monitoring, and reviewing Gransolar Group’s quality objectives.

2. OBJECT AND PURPOSE

To establish the principles that must guide the actions of Gransolar Group in matters of quality, with the aim of guaranteeing the quality of the products and services offered by Gransolar Group, ensuring compliance with legal, regulatory, and customer requirements, and promoting an effective and homogeneous management across all activities of Gransolar Group.

3. SCOPE OF APPLICATION

This Policy applies to all companies comprising Gransolar Group, as well as to all their employees, executives, and any person acting on their behalf or representation.

4. PRINCIPLES OF ACTION

In addition to the general principles established in the Macro Policy, in the development of its activities regarding quality, Gransolar Group shall act in accordance with the following principles:

- (i) Strategy and continuous improvement: quality and sustainability are essential pillars of Gransolar Group’s strategy; therefore, Gransolar Group is committed to the continuous improvement of its integrated management system, constantly adapting it to its context to ensure its effectiveness, efficiency, and resilience.
- (ii) Process-based management and integrated model: Gransolar Group adopts a process-based approach to manage its value chain in an integrated manner, ensuring traceability and operational control in international environments, while promoting technical specialization and excellence in the execution of each project.
- (iii) Customer focus and legal requirements: Gransolar Group focuses its activities on meeting and, where possible, exceeding the expectations of its customers and stakeholders. Gransolar Group ensures strict compliance with legal and regulatory requirements and contractual commitments, reinforcing the reliability and reputation of its brand.
- (iv) Risk management and data-driven decision-making: Gransolar Group applies a preventive approach by identifying and addressing risks and opportunities. Gransolar Group promotes digitalization and internal know-how to ensure that decision-making is based on reliable data and

measurable objectives, including the systematic analysis of lessons learned to prevent recurrences and anticipate risks.

- (v) Culture, ethics, and talent: Gransolar Group promotes a culture of agility and transparency, ensuring that its teams have the necessary skills and resources. Gransolar Group promotes continuous training and employee engagement as the driving force behind achieving its quality objectives and corporate values.
- (vi) System integrity and change management: Gransolar Group ensures the availability of resources and systematic management of operational or strategic changes. Grupo Gransolar plans each transition to preserve the integrity of its integrated management system, prevent deviations, and ensure the creation of sustainable value for its stakeholders.

5. COMMUNICATION

This Policy shall be published on (i) Gransolar Group's corporate intranet, so that it is disseminated among and accessible to all its employees, and (ii) Gransolar Group's websites, so that its stakeholders can access it.

Gransolar Group will provide the necessary training, education, and awareness to ensure that this Policy is properly understood and implemented at all levels of the organization.

6. REVIEW AND UPDATE

This Policy shall be reviewed periodically (at least every three years) by the HSEQ Department, in coordination with the Governance Department, and may be updated sooner in the event of regulatory, organizational, or risk profile changes, or when otherwise deemed appropriate.

In any case, any amendment proposal must be reported to Gransolar Group's ESG Committee, which shall be responsible for submitting said proposal to the Board of Directors of Grupo Gransolar, S.L. (the “**Board of Directors**”) for approval.

7. APPROVAL

This Policy has been approved by the Board of Directors, as part of its general and non-delegable power to approve the general policies and strategies of Gransolar Group.

8. ADDITIONAL PROVISIONS

This Policy shall be interpreted in accordance with applicable regulations and the Internal Regulatory System.



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