

October 8<sup>th</sup>, 2018



## STATEMENT

### Place of extraction of the raw material

The clays and sands used by PROCERAN SAU for the manufacture of its ceramic products make up 100 % of the raw material used, and are extracted from the company quarry located in the Paraje of Jogina s/n, in Aguilar de la Frontera (Cordova). All the clays and sands are carried directly to our factory, and their traceability is documented by means of quarry reports and delivery notes.

### Commitment with the ecologically responsible use of the land in the long term

PROCERAN SAU is committed to make an ecologically responsible use of the land in the long term. With regard to this, it has the following general management directives established:

The land that, for its characteristics, is not suitable for its utilization in the manufacture of ceramic materials, remains in the quarry and is used for the environmental restoration of the same one.

The remains of land and powder of the factory premises and of the zone of lands that are not suitable in the manufacture of ceramic materials, return to the quarry and are used for the environmental restoration of the area.

According to the plan of restoration approved by the Administration, PROCERAN SAU carries out the restoration of the quarry while extracting clays and sands.

These actions have the corresponding authorizations from the competent Councils in environment and in mines of the Junta de Andalucía.

The land extracted in PROCERAN SAU's quarry is not sent to other external companies nor for other uses.

Commitment to reduce the environmental damage derived from the processes of extraction and manufacture

PROCERAN SAU is committed to reduce the environmental damage derived from the processes of extraction and manufacture.

As for this, it has the following general management directives established:

Establishment of Plans of Environmental Emergency, of factory and quarry, and annual emergency drills.

Environmental internal annual reviews, for factory and for quarry, from which plans of actions of improvement are established.

Identification and evaluation of the aspects and environmental impacts of factory and quarry.

Establishment of environmental aims checked annually, for at least two significant aspects and environmental impacts of factory and / or quarry.

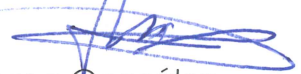
Commitment of fulfillment of voluntary standards: ISO 14001

PROCERAN SAU is committed to the fulfillment of the norm ISO 14001, nowadays established in the company since 2006.

The fulfillment of the above mentioned norm is audited annually and certified by the external entity INTERNATIONAL AENOR SAU and includes all the processes that PROCERAN SAU develop, including the extraction of the raw materials in the quarry, the manufacture in strict sense, the transport of the product to the clients, the commercial relations, the maintenance of machinery and equipments and the auxiliary processes.

For the record

Signed



Domingo Alhama González  
Manager  
PROCERAN SAU

