



## QUALITY POLICY

MTA S.p.A., in compliance with the principles and values expressed in the “MTA Group Code of Conduct”, intends to indicate, through this “Quality Policy”, its general commitments and objectives which are aimed at providing products/services fully aligned with customer requirements and which take into account the restrictions, expectations and needs of any other party in any way affected by MTA's activities.

The constant commitment of MTA S.p.A. is expressed in:

- understand and anticipate customer needs, ensuring the quality, safety and reliability of products and services (**customer focus**);
- implement effective processes for continuous quality improvement, reducing defects, waste and inefficiencies (**continuous improvement**);
- promote a culture of quality and responsibility, actively involving all employees in achieving company objectives (**employee involvement**);
- identify and manage risks and opportunities in each activity to ensure sustainability and business competitiveness (**risk and opportunity management**);
- work closely with suppliers to ensure quality of materials and processes, creating a solid and efficient supply chain (**supplier involvement**);
- ensure compliance with all laws, directives, reference standards and customer specific requirements (**regulatory compliance**).

In pursuing these commitments, all the activities of MTA S.p.A. that are carried out in each local unit and, particularly, in its production sites in Codogno and Rolo, are connected and coordinated.

MTA S.p.A. also manages significant “intercompany” relationships with the other companies that make up the MTA Group, relationships that are functional to maintaining and improving the activities of each company, in order to consolidate and strengthen the presence of the entire MTA Group on the market.

The Quality Management System of MTA S.p.A., in compliance with the IATF 16949:2016 and ISO 9001:2015 standards, is therefore organized in such a way that MTA S.p.A. also carries out some support activities, functional to the production of products at the other companies of the Group:

MTA Brasil Ltda (Brasile), MTA Automotive Solutions PVT. Ltd. (India), MTA Automotive Solutions Sarl (Marocco), MTA Automotive Solution Mexico S.A. de C.V. (Messico), MTA Slovakia s.r.o. (Slovacchia), MTA Antenne S.r.l. (Italia).

MTA S.p.A. Executive Director, *Ing. Antonio Falchetti*

A handwritten signature in blue ink, appearing to read 'Falchetti', is written over a faint, larger version of the signature.