



PUBLIC ORGANIZATION CHART AND RESPONSIBILITIES OF TALLERES LARREA S.L.

1. Purpose

This public organization chart summarizes the main functional responsibilities of Talleres Larrea S.L. for general information, customer prequalification and corporate communication purposes. Individual names and direct contact details may be provided to customers or business partners under confidentiality when required.

2. Public Disclosure Note

For data protection and privacy reasons, this public version does not include employee names or personal contact details. A detailed named organization chart may be shared with customers, auditors or authorities where necessary and appropriate.

3. Organization Structure

The Company is organized around the following main functional areas:

3.1 General Management

Reports / coordinates with: all departments. Main responsibilities: strategy, resources, legal and corporate compliance, customer relationships, quality and HSE policy approval.

3.2 Production & Technical Department

Reports / coordinates with: General Management. Main responsibilities: technical review of orders, production planning, manufacturing coordination, technical clarifications, quality documentation and coordination of external treatments when required.

3.3 Workshop Supervision

Reports / coordinates with: Production & Technical Department. Main responsibilities: daily workshop coordination, work allocation, process follow-up, safe working practices and shop-floor communication.

3.4 Operators / Welders / Machinists

Reports / coordinates with: Workshop Supervision. Main responsibilities: execution of machining, welding, fabrication, assembly, handling, packaging support and other workshop operations according to drawings, specifications and instructions.

3.5 Administration & Finance

Reports / coordinates with: General Management. Main responsibilities:

accounting, invoicing, administrative documentation, supplier/customer administrative support and internal records.

3.6 Commercial Department

Reports / coordinates with: General Management and Production & Technical Department. Main responsibilities: customer interface, offers, order follow-up, commercial documentation and project communication.

3.7 Quality Documentation

Reports / coordinates with: Production & Technical Department and General Management. Main responsibilities: support for ISO 9001 documentation, traceability records, certificates, inspection documentation and customer documentation packages where required.

3.8 PRL/HSE Coordination - Designated Worker

Reports / coordinates with: General Management and Workshop Supervision. Main responsibilities: coordination of occupational risk prevention follow-up, training records, incident records, equipment inspection records, preventive actions and HSE communication.

Company: Talleres Larrea S.L.

Approved by: Management

Approval date: January 2026

Version / review: Version 1.0 - to be reviewed annually or when significant changes occur