

POLÍTICA DO SISTEMA DE GESTÃO INTEGRADO

Contexto:

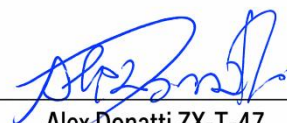
A Política Integrada da Fábrica de Manaus é baseada nos Princípios e Estratégia do Grupo BMW, no qual afirma que a Qualidade, Meio Ambiente e o Cuidado com Pessoas são abordagens que se aplicam a toda a empresa como um tema central.

Política:

“Produzimos motocicletas premium com o mais alto nível de qualidade e confiabilidade, com foco na satisfação total do cliente. Estamos comprometidos com a proteção ambiental, com o uso sustentável dos recursos naturais, com a saúde e segurança dos nossos trabalhadores, com o cumprimento de todos os requisitos aplicáveis, promovendo a melhoria contínua dos nossos processos através do estabelecimento e gestão de objetivos e metas”.

Objetivos:

1. Compromisso com a Qualidade implementada em todos os processos, que é inegociável.
2. Lealdade total ao consumidor, oferecendo experiências em Qualidade através dos nossos produtos.
3. Transparência, responsabilidade, comunicação e participação dos trabalhadores e demais partes interessadas.
4. Processos eficientes e eficazes, com ênfase em boas práticas.
5. Eliminação dos perigos e redução dos riscos para prevenir lesões e doenças ocupacionais.
6. Prevenção da poluição e redução dos impactos ambientais em todas as etapas do processo.
7. Redução na geração de resíduos para disposição final e redução no consumo de água e energia.



Alex Donatti ZX-T-47
Plant Director, BMW Plant Manaus

Date: Jun/2026

JOINT MANAGEMENT SYSTEM POLICY

Context:

Plant Manaus Integrated Policy is based on BMW Group Principles and Strategy, which states that Quality, Environment and Care for People are approaches that apply to the entire company as a central theme.

Policy:

“We produce premium motorcycles with highest level of quality and reliability, with a focus on total customer satisfaction. We are committed to environmental protection, the sustainable use of natural resources, the health and safety of our employees, to meeting all applicable requirements, promoting the continuous improvement of our processes through the establishment and management of objectives and goals”.

Objectives:

1. Commitment to Quality implemented in all processes, which is non-negotiable.
2. Total loyalty to the customer, offering quality experience through our products.
3. Transparency, responsibility, communication and participation of employees and other interested parties.
4. Efficient and effective processes, with an emphasis on good practices.
5. Eliminate hazards and reduce risks to prevent occupational injuries and illnesses.
6. Pollution prevention and reduction of environmental impacts considered at all stages of the process.
7. Reduction in waste generation for final disposal, and reduction in water and energy consumption.



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2.5	Update Quality Policy	EX-T-475, Marly Barreiros	EX-T-475, Marly Barreiros	EX-T-475, Fabio Almeida
2.6	Update Plant Director Plant Manaus	EX-T-475, Marly Barreiros	EX-T-475, Fabio Almeida	EX-T-475, Arnaldo Souza via DMS
3.0	Update Policy and Objectives considering the BMW Group Strategy concerning Quality, Environment and People.	EX-T-475, Marly Barreiros	EX-T-475, Marly Barreiros	EX-T-475, Arnaldo Souza via DMS
3.1	Adjust the Integrated System Policy (JMS) Title	ZX-T-475, Marly Barreiros	PL-AM-BR-4, Andre Richter, Leopoldo Erthal, PI-44.	ZX-T-475, Rocha Jose
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