

MISSION, VISION AND THE MANAGEMENT SYSTEM POLICY OF THE OCEANOGRAPHIC FOUNDATION

Rev.1 10/09/2019

MISSION

Raise awareness and educate society in the respect of the marine environment through the exhibition, conservation and research of flora, fauna, and heritage of the different oceans and seas - with special emphasis on the Cantabrian Sea- and disclose our traditions and maritime and fisheries memory based on the preservation, exhibition and dissemination of collections of great historical and emotional

VISION

Contribute in/to the defense of the health and sustainability of the oceans.

MANAGEMENT SYSTEM POLICY

With a view to guaranteeing management based on the Continuous Improvement of its environmental processes and performance, the FOG (Fundación Oceanográfica de Gipuzkoa) goes about its work based on the Management System according to Standards UNE-EN ISO 9001-2015 and UNE-EN 14001:2015, and regulation (EC) Nº 1221/2009 of the European Parliament and of the Council on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS), with the aim of satisfying all interested third parties and changes in environmental behaviour.

For all of the above, and to ensure its successful development, the foundation establishes its **MANAGEMENT SYSTEM POLICY**, made up of the following principles:

- Alignment of the processes and services provided with the demands and needs of interested third parties.
- Assuring the fulfilment of requirements, including legal and statutory, and of other requirements to which the OFG is committed.
- The Management System instituted by the FOG will be revised annually, helping us to set goals for improvement in keeping with our strategic plan.
- We will involve our personnel in continuous improvement; on the one hand, by means of the different departmental and interdepartmental meetings at which improvement opportunities will be analysed by the work teams, and on the other, by fostering their participation thanks to enabling different channels of communication.
- The FOG understands training its personnel to be a key element for the continuous improvement of its Management System.



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In the **Environmental System** integrated to the Foundation Management System, along with these principles, the following are essential:

- Commitment to protecting the environment including the prevention of contamination and evaluating the environmental impacts caused by FOG with a view to their prevention, elimination or reduction.
- Working to ensure that the FOG personnel, its suppliers or other interested parties who participate in our organisation apply environmental practices in keeping with our policy.
- As far as possible, to incorporate the rational consumption of energy and natural resources.

The FOG management aims to guarantee the safety of all people in the organisation:

- by introducing a Management **System for Health and Safety at Work** to prevent accidents. This means detecting potential risks and introducing the necessary corrective actions to protect workers, also fulfilling legislation on Health and Safety at Work.
- Prevention is also the responsibility of each and every one of us who work at the FOG. Our
 participation in introducing and developing the system will result in an increasingly safer and
 more efficient workplace. Here the intention is to improve the working conditions of people in
 the organisation and in so doing to improve their satisfaction, thereby achieving greater
 efficiency and motivation at work and an improvement in their quality of life at work.
- The Management undertakes to provide the necessary resources to develop and introduce the Management System for Integrated Health and Safety at Work.

The policy will be available for consultation by the interested third parties and will be communicated throughout the organisation to ensure that it is understood.

The Managing Director, together with the Head of Management Systems, will control fulfilment of the system established in the Manual. In turn, each and every member of our organisation is expected to accept and actively collaborate in fulfilling said policy, and in so doing to promote the Management System based on continuous improvement to which we are committed.

Signed: Mª Esther Irigaray Arrate

Managing-Director of the San Sebastián Aquarium