



Citromil S.L. has introduced an integrated, regulated and documented management system and has compromised to make continuous efforts to comply with it and improve it, as we consider it to be a priority in the production of safe, healthy and high quality products that meet our client's expectations.

The implementation of this policy is destined to the establishment of norms and the proportion of a structure for:

- Take into consideration and apply the national and international legislation that applies to us.
- Maintain and improve the technical training of all the staff, while simultaneously making them aware of the importance of their individual work to maintain the quality and harmlessness of the foodstuffs they prepare.
- Fulfill rigorously or own production requisites, those derived from our environmental aspects, and those our clients ask from us, as well as all those concerning the interested parties.
- Continuously revise and improve the entire management system, to improve our environmental performance.
- Constantly check all the parameters and system indicators to manage the date issued from the checks and use them to update and improve the system.
- Implant procedures that control the production flow to guarantee the quality and the compliance with the specifications as well as the finished product security against voluntary and involuntary contamination.
- Offer a frame to lay out our environmental goals. Including our compromise with the protection of the environment, contamination prevention and the relevant aspects in the context of our company.
- Promote the necessary measures and actions that will lead us to environmental, economic and social sustainability in our daily work.
- Implement the necessary internal processes to guarantee the strict compliance with all existing regulations regarding employee labor rights.

The company will take all reasonable precautions and will act with due diligence, to ensure that all the areas of the mentioned dispositions are complied with.

Our main goal is to continuously improve our competitiveness in the food sector, with the trust our clients bestow on us as the main motivation to advance.

Signed by the management