

MANAGEMENT SYSTEM POLICY

EDITION NO.: 07 EDITION DATE: 02/12/22 REVISION DATE: 02/12/22

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 safety of the foodstuffs they prepare.
- Fulfill rigorously or own production requisites, as well as those identified or requested by our clients or interested parties with regard to product safety, quality, legality, processes and specifications.
- Encourage a food safety culture at all levels of the organization, setting clear objectives
 for food safety and product quality and encouraging proper safety practices that help
 maintain confidence in food marketed nationally and internationally.
- Implement procedures that control the entire production flow to guarantee the identification of fraudulent inputs, the quality and the fulfillment of specifications in the finished products, as well as their security against voluntary or involuntary contamination.
- Continuously revise and improve the entire management system, to improve our daily performance.
- Guarantee strict compliance with the labor rights of workers and the guidelines for business and personal ethics in accordance with the most widespread international standards.
- 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.
- Provide products to the market in accordance with the specific laws of the Muslim Community and with the HALAL Guarantee Mark.
- Continuously check and improve our quality system in order to minimize mistakes and create optimal work conditions with the purpose of turning our organization into a market benchmark.

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

