

FOOD SAFETY AND QUALITY ASSURANCE POLICY



Natac Group food safety and quality assurance actions concerning our products, are guided by our **commitment to achieve the safety and quality promised to our clients and other interested parties**, by the efficient use of available resources. We therefore commit to:

- Producing safe products that meet all legal and quality requirements explicitly and implicitly agreed on with interested parties:
 - Clients: our products will meet expectations. We will maintain a high level of collaboration, and continuously improve the supplied products. Products with religious significance, Halal and Kosher, included. We will employ a flexible approach when assessing the products and formats requested by clients.
 - Consumers: supplying safe products for consumers, in a sustainable way, respecting and protecting the environment, and acting ethically and in a socially responsible manner at all times.
 - Employees: ensuring we have the most competent, motivated staff possible, who are aware of the significance of the activities they are performing.
 - Suppliers: obtaining a supply chain with optimum value and maintaining a high level of collaboration.
 - Company: guaranteeing efficient, effective services and products and maintaining a high-quality relationship with authorities and institutions. Constantly investing in and updating resources to guarantee the ongoing suitability of staff and products.
- Continuous improvement of our food safety and quality assurance management system, with the whole company participating in improving processes, identifying and eliminating possible causes of faults, and improving preventative measures.
- Preventing food fraud and protecting all our food products, whether for human consumption or animal, by developing and maintaining preventative systems to establish appropriate actions.
- Establishing and reviewing annual objectives, using this Policy's guidelines as a framework and requiring a high level of quality, both in the products we supply and the standard of work performed by each of our staff members.
- All staff who, directly or indirectly, participate in supplying our services fully understanding this Policy and accepting and fulfilling all its commitments, to fulfil our mission and meet our objectives.
- Regularly reviewing and updating the guidelines in this Policy. The Management Team is responsible for Quality Management and the commitment to food safety and quality assurance management, with the aim of effectiveness and efficiency within NATAC, to guarantee competitiveness, human and technological progress, and instil the highest degree of confidence in our clients.

We accept all the management criteria set out in the international FSSC 22000 and FAMI-QS regulations as our own and we apply their principals to the activities in our Food Safety and Quality Assurance Management System.

Alcorcón, 8 February 2021

A handwritten signature in blue ink, appearing to read "AD", written over a light blue rectangular background.

Antonio Delgado
Chief Executive Officer