

QUALITY, ENVIRONMENT AND FOOD SAFETY POLICY

The General Management of **TOMALIA**, a company dedicated to "Design, production (washing, juice extraction, concentration, sterilization) and packaging in aseptic bags of tomato pastes, diced tomatoes, pizza sauces tomato and other derived products", achieving the adequate quality of these products is one of its primary objectives, Therefore, it assumes the ultimate responsibility of defining, implementing and maintaining a quality policy that makes this objective possible.

The Policy of **TOMALIA** is based on the following points:

- Commitment by Management to produce **innocuous**, **safe**, **legal and authentic products** according to the specified quality, assimilating any responsibility towards customers in case of non-compliance.
- Continuous search for **optimization and continuous improvement** of processes, through our sustainable integration efforts embodied in action objectives, which allow us to increase the quality of the services and products offered and customer satisfaction, exceeding their expectations.
- Commitment to continuously improve the **culture of quality and safety of the food** manufactured in **TOMALIA**, which includes a clear distribution of responsibilities, assurance of staff competencies and adequate supervision.
- Commitment to comply with legal, regulatory and other requirements applicable to the organization.
- Develop our activities bearing in mind a commitment to protect the environment, reducing the impact on the environment, helping to prevent pollution and promoting actions aimed at continuous improvement of the Integrated Management System and other specific commitments relevant to the context of **TOMALIA**.
- Ethical responsibility with consumers, as a benefit of a healthy consumption of our products.
- Create instruments that put into practice the Sustainable Development.
- Labor responsibility, in order to raise the levels of safety, health and well-being of workers.

The management system implemented in **TOMALIA** satisfies the applicable requirements of the UNE-EN-ISO ISO 9001, UNE-EN-ISO 14001, BRCGS and IFS Food standards and establishes the necessary measures to ensure that its Policy is available to all interested parties, is communicated to all people who work for the company or on behalf of it, is understood, applied, reviewed, and kept up to date.

Santa Amalia, 25 May 2023 Carlos Sanchez Gallardo (Director Manager TOMALIA S.C.U.G.)