

The Management of LÍPIDOS TOLEDO, SA in its desire to guarantee the provision of the service and offer its customers high quality products and food safety, in its activities of:

**“Design, production of additives, premixes, feed, and marketing”**

It has established this Integrated Product Quality, Food Safety and Environment Policy, supported by its Strategic Management and in accordance with the UNE-EN-ISO 9001 Standards (**αESP45000210 and αESP45000333**) and **FAMI-QS (αESP45000333)** which are based on the following principles/commitments:

- ✓ Commitment to comply with all the requirements of the Food Quality and Safety Management System (MS) and all the regulatory, legal and contractual requirements applicable to our activity and derived from regulatory, customer and other requirements.
- ✓ Commitment to carry out our activities within a management environment that guarantees the innocuousness of the incoming and finished product and continuous improvement in our processes, in our methods of action and in our relationships with interested parties.
- ✓ Commitment to efficiently control all processes and their possible effects on the Quality and Food Safety of our products and the protection of the environment, emphasizing:
  - \* The quality and food safety of the incoming and finished product.
  - \* HACCP compliance.
  - \* Customer relations.
  - \* Compliance with deadlines.
  - \* Consideration of the risks and opportunities that may affect the conformity of our products and our processes.
  - \* Optimization of the development of our processes.
  - \* Carry out the necessary actions to successfully develop the Feed Fraud & Feed Defense, in our products.
- ✓ Commitment to transmit the Quality, Food Safety and Environment Policy for its knowledge, understanding and application to the staff of our organization and at the disposal of all interested parties.
- ✓ *Ensure a rigorous control of supplier approval, ensuring the acquisition of safe products of the highest quality.*
- ✓ Commitment of the Management and the organization to promote the involvement and awareness of the staff through the continuous training of its workers, so that the staff assumes the principle of "Quality, Food Safety and the Environment is Everyone's Business".

This policy is considered adequate for the purpose of our process and our scope and provides a reference framework for the establishment of Quality objectives focused on quality, food safety, continuous improvement, customer satisfaction and prevention of pollution.

In Madrid, 29<sup>th</sup> April, 2022

D. Antonio Martinez  
Managing Director of LÍPIDOS TOLEDO, SA