

## ISCC Plus CHAIN OF CUSTODY POLICY

RIEUSSET's ISCC Plus Chain of Custody Policy, which falls under the responsibility of General Management, has as its fundamental purpose the quality and safety of the product, attention to the environment, respect for people, protection of the health and safety of the workers as well as the set of organizational rules that operate in harmony with the social context. It is in this Sustainability scenario where the vision that guides the company's activity in the realization of the values recognized according to the International Sustainability and Carbon Certification Plus (ISCC+) resides.

In the creation of its products, RIEUSSET undertakes to adhere to the following principles:

- Protection of land with high biodiversity value or high carbon storage
- Carrying out environmentally responsible production to protect the soil, water and air
- Safe working conditions
- Compliance with human, labor and environmental rights
- Compliance with international laws and treaties
- Good management practices and continuous improvement

## For this, the objectives set are:

- Being prepared to offer to the market, and in relation to the requests of its Clients, sustainable products backed by an adequate ISCC+ Sustainability statement
- Management of the supply of raw materials used in ISCC+ recognized sustainable products by verifying the full and constant compliance by the Supplier with the requirements of the ISCC+ Standard
- Operating in the management of sustainable materials in accordance with the logic of traceability, chain of custody and application of the mass balance required by the ISCC+ scheme

The company's stakeholders are constantly informed about the commitment and compliance with the principles set forth above and the availability of sustainable products, through notifications on the website, presentations, informative documents and any other means of communication as may be deemed effective.



Santa Perpètua de Mogoda, 4 January 2023 General Manager Jordi C López