

## QUALITY, FOOD SAFETY, ENVIRONMENTAL AND OCCUPATIONAL HEALTH AND SAFETY POLICY

The Policy of RIEUSSET, a company that produces flexible packaging and labels for food, beverages, hygiene, tobacco and pharmaceutical products, and whose aim it is to be a **safe**, **healthy** and **sustainable** industry committed to complying with the GEROSA Group's **code of ethics**, which establishes working against corruption and for human rights among others, is to offer and supply our customers with **products and services** that **comply with the legal and regulatory requirements** of the countries in which these products are delivered, **continuously improving** the **quality**, the **food safety**, the **environmental impact** and the **occupational health and safety** associated with our processes and products in an environment of **maximum efficiency** and constant **innovation** so as to increase **our customers' satisfaction**.

To achieve this, we have established the following objectives:

- Maintaining and constantly improving the Integrated Management System for Quality, Food Safety, Occupational Health and Safety and the Environment, based on the ISO 9001, ISO 22000, BRC Packaging, ISO 45001, ISO 14001 and FSC® (License nr FSC®C129717) Standards, as well as all processes defined in the company
- Constantly improving the training of our staff as well as their personal and technical competences and skills
- Developing a **system of effective communication** with an open information flow that promotes consultation and participation by the company's personnel as well as by customers and suppliers
- Respecting the environment by preventing pollution, with a commitment to the minimization of waste and to correct waste management, efficiency in the use of resources and the principle of the circular economy
- Providing **safe working conditions** to prevent damages and deterioration of the health of our personnel (*Principle of Safety, Quality and Efficiency*)
- Actively and continuously improving the health of our personnel, making their work environment as
  well as their working habits healthier in addition to guaranteeing equality of opportunities for men
  and women so that they may participate equally in all areas
- Incorporating new technologies and moving towards Industry 4.0
- Carrying out systematic internal as well as external audits to verify the compliance with and efficiency
  of the defined procedures
- Developing continuous improvement with objectives that will have action plans which will be reviewed on a quarterly basis and whose results will be reflected in the Management Review
- Distributing the quality, food safety, environmental and occupational health and safety policy throughout the entire organization and making it available to all interested parties

