

# FOOD AND FEED SAFETY POLICY

Sant Just Desvern, 04 July 2024

At ERNESTO VENTOS, S.A. we are aware of our responsibility concerning Food and Feed Safety of the products we distribute and manufacture. Through this document, our Management intends to emphasize the public commitment of our company in this area.

Our Food and Feed Safety Policy is based on the following principles:

- **Complying** with all the legal and **regulatory requirements concerning** food and feed safety and mutually agreed customer requirements.
- Ensuring that staff are regularly trained and informed in **Food Safety Culture**.
- Ensuring that suitable conditions prevail in the **facilities** where goods are stored and this the equipment used to handle the goods is in good condition, processes are appropriately well defined, and **staff** have been duly **trained**.
- Guaranteeing the **full traceability** of our products.
- Confirming that **significant food and feed safety hazards** related to our facilities and processes are identified, assessed, and controlled so that they are not a health risk for the goods received.
- Ensuring that all necessary measures to **prevent fraud/adulteration** are taken.
- Establishing preventive measures based on **operational prerequisites**, the implementation and monitoring of which ensure that food and feed safety hazards are kept under control.
- Ensuring a Continuous and fluid Internal and External **communication**.
- Informing the **customer** of any food safety-related aspects concerning the products we supply to him.
- Taking **corrective and preventive measures** when situations are identified that may cause a food and feed safety hazard.
- The High Management establishes and review periodically the **objectives** of the Food and Feed Safety System and ensures the continuous improvement of its own Management Food and Feed System.

This Food and Feed Safety Policy is a complement to the Quality and Environmental Policy and will be implemented, periodically revised, and updated by the Management of our company.

Sincerely,

Jorge Sos  
Europe and Asia Managing Director



POL-000002 – V.2.01