



JULIAN SOLER
NOTHING BUT GRAPES

FOOD SAFETY AND QUALITY POLICY

At *Julián Soler S.A.*, an agri-food company in the wine sector, we have been dedicated since 1968 to the production of Grape Must and Grape Juice Concentrates, pursuing the **highest quality and safety** in all our products.

For this purpose, we have defined a quality and food safety policy based on the following guidelines:

- Our main goal is to maintain the highest level of quality and food safety in our product.
- Exhaustively control the traceability of our product so that we are prepared for any food alert or crisis.
- Customer satisfaction through compliance with specifications and legal and regulatory requirements, as well as mutually agreed food quality and safety requirements.
- To have the necessary material and human resources to achieve product suitability and process optimization.
- Promote the development of new lines and products according to market needs.
- Ongoing staff training to ensure that all employees are able to fulfill their duties and responsibilities.
- The existence of external and internal communication channels that allow the organization to react in a timely manner to any change that may affect the quality and safety characteristics of our products.
- Pursue continuous improvement of the system through activities supported by management.
- Promote staff welfare and job consolidation.
- Minimize the environmental impact of our industrial activity by controlling resource consumption and waste generation.
- Encourage sustainable and ecological production.
- Prevent food fraud through strict control of our suppliers and processes.
- Implement food defense measures to avoid any intentional adulteration of our products.
- Comply with Halal Regulations, avoiding contamination with non-Halal products.
- The establishment of measurable objectives in accordance with the principles of this policy.

Management is committed to review this policy annually and make the necessary adjustments to the food safety and quality management system to ensure that safe and high quality products continue to be produced, continually improving the effectiveness of the system.

This food safety policy will be posted on the bulletin board of JULIÁN SOLER S.A., and available to any person or entity that requests it.

12th of January 2022