
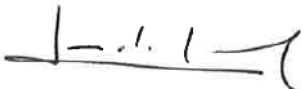


QUALITY POLICY

The company **Quesería Lafuente S.A.U.** manufactures the **Highest Quality** cheese, cottage cheese, melting cheese and melted dairy cheeses and processed products seeking, on one hand, full customer satisfaction through products that exceed their requisites, as **customer satisfaction** is the essence of all organisations, because a satisfied client allows the company to grow. On the other hand, we aim to achieve excellence in our products based on the requisites of the **BRC Standard** and fulfilment of the quality objectives, by **Continual Improvement in food safety and quality culture plan**; the constantly applied to all the processes within the organisation, as stagnation never allows continual improvement to take place.

Our Quality Policy is embodied in a firm commitment to our **Customers** to fully satisfy their requisites and expectations, and the obligation to manufacture **innocuous, legal, authentic products to the quality standard specified**, undertaking the **responsibilities** arising from such, to which end we guarantee we boost development and continual improvement of a **Food and Quality Security** culture based on the principles of honesty and personal development; ensuring equal rights and obligations, without discrimination based on race, sex, religion or political ideology; commitment to improvement and security in our operations, fulfilling the legal request and specifications of our products, with environmental, ethical and labour responsibility.

	José Maria Lafuente Llano. Manager 	Rev. 26 01/09/2022
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LABOUR RISK PREVENTION POLICY

Our general objective at **QUESERÍA LAFUENTE S.A.U.** is “to make our company increasingly safer and pleasant for everybody”, and for that motto to match our daily activity, recognising and accepting that **all accidents are avoidable.**


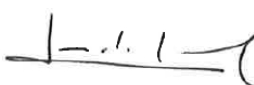
In our policy, four objectives we consider fundamental are always present:

- To guarantee the health and safety of all people who work at Quesería Lafuente.
- To implement constant action to increase the existing protection standards.
- To continually improve health and safety conditions in the workplace.
- To comply with the regulations in force.

Company management is aimed at fulfilment of the objectives mentioned, especially with regard to legal and rational establishment of prevention measures.

As a priority, we consider compliance with the obligations established in the specific regulations on labour risk prevention, for which sufficient information is available through the records of the prevention system.

As a highly important step to thus ensure correct operation and fulfilment of these objectives, QUESERÍA LAFUENTE S.A.U. has acquired a major commitment to Constant Improvement of Prevention, by implementation of the “Labour Risk Prevention Plan”.

	José Maria Lafuente Llano. Manager 	Rev. 24 01/09/2022
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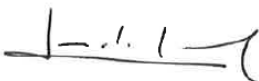
ENVIRONMENTAL POLICY

The company **Quesería Lafuente S.A.U.**, that manufactures and sells cheese, melted cheese, dairy products, transformed plant products, fresh Mozzarella, Mascarpone, butter, Burrata, powdered milk and powdered whey, is committed to sustainable performance of its activities, establishes the following commitments in its Environmental Policy:

- Commitment to continual improvement and pollution prevention by periodic evaluation of the environmental aspects, from a life-cycle perspective linked to the processes of our activity, products and services.
- Establishment of coherent objectives and goals with the nature and environmental impact caused by our activity and with this Policy, that shall be reviewed annually by the management.
- Analysis of risks and opportunities aimed at undertaking actions to achieve improvement of the system and processes, taking into account the focus our customers and the rest of players have, determined in the context of our activity.
- Inclusion of reduction of the environmental impacts inherent to our activity (as well as generation of paper and plastic waste, hazardous waste, waste water effluent, etc.) as part of our daily work, along with optimisation of natural resource consumption.
- Compliance with the requisites established by the environmental laws and regulations by implementation of the necessary measures for this, as well as others arising from the regulations for voluntary adoption.
- Undertaking personnel awareness of environmental matters, encouraging training and information at all levels, to achieve compliance with the requisites of the system in performing their work.
- Encouraging our clients, providers and contractors for them to undertake the principles recorded in this policy greatest possible extent.
- Maintaining an open relationship of collaboration with public entities and other groups concerned with protection and conservation of the Environment.

This policy must be understood and undertaken by all the company staff and subcontracted personnel. It shall also be available to the public at large.

The management undertakes to ensure application of this policy, providing the necessary human and financial resources, infrastructure and technology. It shall also review it periodically, adapting it to the nature of its activities and their possible environmental impacts, as well as the company's general strategy.


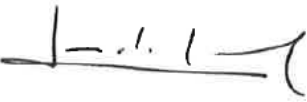
	José Maria Lafuente Llano. Manager 	Rev. 23 28/10/2021
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HALAL POLICY

The company **Quesería Lafuente, S.A.U.** prepares products under the HALAL Guarantee Mark, seeking complete **Customer Satisfaction** through products that comply with the brand requisites. This Quality Policy is specified in the following general objectives that all the staff at the company must know, pursue and continually improve:

- **Aim** each stage in the process toward satisfaction of HALAL consumers and clients.
- **Adapt** the human and material resources used in preparing HALAL products to prevent errors, in order to comply with the **requisites established** by the HALAL Guarantee Mark.
- **Training and awareness** among the staff regarding the requisites of the Mark.

Our HALAL Quality Policy is embodied in our firm **commitment** to our Customers to fully satisfy their requirements and expectations, and the obligation to manufacture safe products, pursuant to the **specifications established** by the certification body, undertaking the responsibilities arising from such, and guaranteeing preparation of our HALAL products with certified or declared HALAL materials where appropriate. Moreover, Quesería Lafuente undertakes to maintain the principles of **honesty**, personal development and commitment to improvement and safety in our operations, complying with the legal requisites and specifications of our products, with **ethical and labour** responsibility.

	José Maria Lafuente Llano. Manager 	Rev. 24 24/03/2022
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