



The Management of **CONESA GROUP (CONESA BADAJOZ, AGRAZ, CONESA VEGAS ALTAS, CONESA PORTUGAL and CONESA ANDALUCÍA (PINZÓN Y TROBAL))** is fully aware that the current market for its product is in constant evolution and that in order to compete it is essential to provide the customer with a product of the highest level of quality. This changing and competitive environment represents for **GRUPO CONESA** a challenge and an opportunity to consolidate and stand out in its sector. For this reason, our organization, systems and objectives have been adapted to the requirements of this environment, highlighting the quality, environmental and food safety system as one of the basic pillars that will lead **GRUPO CONESA** to business success.

In this spirit, **GRUPO CONESA** has defined and implemented a Quality, Food Safety and Environmental Management System, which meets the requirements of the **UNE-EN-ISO 9001:2015, 14001:2015, BRC protocol, HALAL and KOSHER regulations** and is structured and adapted for the specific manufacture of tomato concentrate (CONESA GROUP), tomato dices (CONESA BADAJOZ, AGRAZ, CONESA VEGAS ALTAS, CONESA PORTUGAL), tomato powder (AGRAZ and CONESA BADAJOZ), sauces (CONESA BADAJOZ and CONESA PORTUGAL), tomato fibers (AGRAZ) and peeled tomato (CONESA PORTUGAL).

In addition, aware of the need to ensure the manufacture according to the specified quality, safety, health, legality and authenticity of the products it manufactures, **GRUPO CONESA** is committed to the identification, evaluation and control of hazards related to food safety and therefore has defined and implemented a system of Hazard Analysis and Critical Control Points, in accordance with the provisions of the Applicable Regulations. Therefore it has been intended to integrate the HACCP in the quality and environmental management system defined by the ISO 9001:2015 and ISO 14001:2015 Standards. In this way we have tried to complement it from the point of view of safety, health and legality of the manufactured products and at the same time take advantage of the advantages of the Standard from the point of view of quality management.

The Management of **GRUPO CONESA** assumes its responsibility towards customers and recognizes that quality is "**the ability to satisfy the needs of its customers, including those who are governed by the Halal and Kosher regulations**" and that the achievement of this goal in a stable and lasting way is based on a set of systematic and planned tasks. Furthermore, it is to provide the basis for continuous improvement of the organization and is committed to meeting requirements other than those set by the customer and other interested parties, to complying with legal requirements and to continuously improving the effectiveness of the quality management system. To achieve this objective, this Quality and Food Safety System has been implemented, whose compliance is mandatory for all company personnel who direct, perform or verify any work that directly or indirectly affects quality, understood as defined above. Another objective pursued in the implementation of the system is a better performance / greater rationality in the activities related to quality. Management is committed to ensuring that the quality and food safety policy is disseminated to all areas related to quality, understood, implemented, reviewed and updated.

GRUPO CONESA, aware of the impact that its activities may have on the environment, establishes a commitment to environmental protection with the main purpose of minimizing its environmental impacts. The fulfillment of this commitment is a priority objective of the Management and all the employees of the factory, since **GRUPO CONESA** considers respect for the environment as a fundamental aspect of the pillar that sustains it. The environmental policy of **GRUPO CONESA** is inspired by the principles of:

- ✓ Legal compliance
- ✓ Continuous improvement
- ✓ Environmental Protection

Management also ensures communication of the importance of compliance with regulatory, legal and consumer requirements to management and supervisory personnel. To carry out these principles, management is committed to:

- ✓ Adopt the necessary measures to prevent pollution and, when this is not possible, to minimize polluting emissions.
- ✓ Making rational use of natural resources, raw materials and energy
- ✓ Adopt all necessary measures to ensure compliance with all environmental regulations applicable to our activities at European, State, Autonomous and Local level, as well as any requirement that **GRUPO CONESA** subscribes in the future.
- ✓ Adopt the necessary measures to prevent accidental emissions into the environment.
- ✓ Monitor water consumption in a way that does not affect the localities in which our industries, key stakeholders of our group of companies, are located.
- ✓ Disseminate the environmental policy to employees, suppliers, subcontractors and other interested parties.
- ✓ To educate and train each employee, making them participants of our System.
- ✓ Implementation and continuous improvement of a quality and food safety culture involving all company personnel.
- ✓ Commit to continuous improvement of environmental objectives.

Manuel Vázquez Calleja

In Villafranco del Guadiana on June 05, 2023