



INTEGRATED QUALITY SYSTEM POLICY

At Càrniques de Juià SA, we are a company dedicated to the cutting, packing and storage of meat, mechanically separated meat and pork offals (refrigerated and frozen)

We have based our policy on the production of safe, innocuous, legal and authentic products that comply with current legal regulations, meet the requirements of our customers, and that do not have a negative impact in terms of their production, processing, system maintenance, or transportation, and that are responsible with reference to professional ethics, and the environment.

Our Quality, Food Safety and Environmental Policy is aimed at compliance with:

- Current legal regulations: food, employment and environmental; and other requirements with which the organisation conforms related to environmental aspects.
- Compliance with ISO 22.000, ISO 14001, BRC & IFS standards.
- Requirements governing export to third countries and each of our customers.
- Appropriate productive activity, minimising environmental impact.

The company undertakes to:

1. Produce legal, innocuous and authentic products from raw materials that are not fraudulent, switched, contaminated or adulterated; and to protect the product against intentional or deliberate acts of contamination or manipulation.
2. All our products and services comply with the specifications of our clients and, at the same time, with legal and country-specific requirements.
Our goal is to be a leader on the market, thanks to the quality of our product and the service we provide.
3. To communicate and train, in a continuous and specific way, all the staff at our organisation in order to ensure proper fulfilment of their obligations, and the necessary motivation.
4. To evaluate, in advance, the potential environmental impact of any new activity, process and/or product, and to adopt the necessary preventive measures in order to prevent contamination.
5. Help promote and maintain a positive food safety culture within, across and across the organization
6. To provide the mechanisms that ensure the protection, safety, hygiene and occupational health of all the personnel, machinery and facilities involved in our processes

As the manager of CARNIQUES DE JUIÀ, S.A. I pledge to provide all the necessary human and material resources to achieve the optimal functioning of the Integrated Quality System, as well as its continuous improvement and effectiveness.

Signed by Administration

Juià, 14/01/2025

Mikel Soraluze