

## FOOD AND FEED SAFETY POLICY

Food and feed safety fundamentally implies that products will not cause any adverse effect on human or animal health when prepared and/or consumed in accordance with their intended use.

Therefore, LLUCH ESSENCE has developed a food and feed safety policy as a management and working model, in order to provide safe products for its customers, according to their needs, as well as comply with any applicable legal requirements, whilst taking into account sustainability and environmental, ethical and personal responsibilities.

Accordingly, LLUCH ESSENCE's Food and Feed Safety Policy is based on the following commitments:

- Maintenance of a high level of quality and food and feed safety in supplied products.
- Monitoring of manufacturing, storing and handling processes, and ensuring that facilities comply with current regulations.
- A Hazard Analysis and Critical Control Points (HACCP) system has been implemented, in compliance with the applicable legislation, in order to minimize risks or hazards (biological, chemical, physical and allergenic agents) present in the products or which, due to the conditions in which they occur, may have an adverse effect on animal or human health.
- Food and Feed Fraud and Defense Plans have been developed to prevent intentional acts related with fraud and adulteration of raw materials and/or final products.
- All members of staff are trained in food and feed safety and hygiene, and have at their disposal all means to maintain a high standard of safety and hygiene at work.
- Internal and external communication channels have been established to meet food and feed safety information needs.
- Measurable Quality and Food and Feed safety objectives have been established in accordance with the objectives of the company.
- General Management at LLUCH ESSENCE is committed to ensure the commitments of this policy are met and to make any necessary changes to guarantee the compliance with legal requirements, the safety of the products and the continuous improvement of the effectiveness of the system.

This Food and Feed Safety Policy, along with the Quality Policy, have been communicated to all members of staff in order to communicate the importance of producing safe products and providing quality services to all LLUCH ESSENCE customers.

Food and Feed Safety Policy approved and revised in El Prat de Llobregat 02/02/2022.

CEO Signature:

