

## QUALITY, ENVIRONMENT AND FOOD SAFETY POLICY

PORTSUR CASTELLÓN, S.A. is a port terminal located in the Costa Muelle South Basin dock of the Port of Castellón, dedicated to the loading, unloading, stowage and unstowage of ships, storage and dispatch of goods. The management of Portsur considers quality, environmental protection and food safety as priority commitments in its strategy and fundamental values of its corporate culture.

This integrated policy is the reference framework for achieving the objectives and consolidating the management system, based on the following values and commitments:

- Identifying and understand the external and internal issues affecting our organisation, the needs and expectations of the relevant stakeholders and the nature and extent of the environmental impact of our activities and services, so that these aspects are taken into account in the strategic direction of the organisation.
- Integrating continuous improvement actions in all our processes and services, through the periodic review of quality objectives, in order to contribute to the proper functioning of our quality, environmental and food safety management systems.
- Complying with all applicable legal requirements and other requirements to which the organisation subscribes, including in particular those relating to food safety and environmental protection.
- Ensuring that the premises in which the goods are stored are in a suitable condition, that the equipment used to handle the goods is in good condition and that the processes are well defined.
- Encouraging the commitment and involvement of our employees and collaborators through their training and qualification to ensure food safety, preserve product identity and avoid cross-contamination.
- Guaranteeing the traceability of goods, ensuring quality control of all incoming raw materials, all stored food products and all outgoing products.
- Ensuring the maintenance of an effective internal and external communication system on quality, environmental and food safety issues, as well as the reduction and elimination of risks and the provision of safe working conditions.

This policy is established as a necessary framework for the establishment of objectives, the management of this company declares its commitment to the fulfilment of all its management systems.

Castellón, 18<sup>th</sup> January 2021

Javier Herrera Vilar  
Chief Executive Officer of Portsur