

QUALITY, ENVIRONMENT, BRC, IFS, SUSTAINABLE MINING AND ECODESIGN POLICY

TOLSA's corporate **mission** is to **have a positive impact on society by making better use of 21st century resources**.

Within a model of **sustainable growth**, all **Tolsa subsidiaries** subscribe to the following general commitments:

- To guarantee **environmental protection and the pursuit of decarbonisation** throughout the entire **product life cycle** and to ensure the **quality** of our products through exhaustive monitoring and control of raw materials, from extraction at the mine and factory production processes to finished products, their use and final disposal.
- To promote **productivity, quality and innovation** in its management activities, including operational activities, creating an environment that ensures continuous improvement in the processes, products and services we offer.
- To promote **quality awareness and environmental awareness** in order to guarantee employees the level of training, motivation, infrastructure and technical means necessary for the effective performance of their activities, together with proper maintenance of equipment and facilities.
- To maintain the highest level of **transparency and accuracy of information**.

Reference Standard	Topic	Commitment	Scope
ISO standards for the Integrated Management System	Management System (general aspects): context and interested parties, impacts, risks and opportunities	<ul style="list-style-type: none"> • Consideration of the needs and expectations of interested parties, seeking to address them. • To identify and assess relevant external and internal issues, including the nature and magnitude of the environmental and social risks, opportunities and impacts of the activities, processes, products and services carried out by TOLSA. To monitor risks and opportunities in order to ensure the effectiveness of the Integrated Management System in managing them. • To establish and update the documented information to be followed and the measures to be adopted in the event of non-compliance with this Policy, so as to immediately inform interested parties of any irregularity affecting product safety or compliance with legal requirements. 	Subsidiaries certified under ISO/UNE standards of the Integrated Management System
BRC and IFS standards	Quality and Food Safety	<ul style="list-style-type: none"> • Safe products that comply with applicable and current legal standards, acting responsibly towards customers. • To embrace a quality culture as a strategic pillar of our organisation, integrating it at every operational and decision-making level in order to guarantee excellence, continuous improvement and the satisfaction of our stakeholders. 	Subsidiaries certified under the BRC and IFS standards
UNE Standard Sustainable Mining and Environmental ISO	Environment	<ul style="list-style-type: none"> • To use raw materials and natural resources rationally, seeking to minimise their consumption through the implementation of best available techniques and good environmental practices. • To adopt continuous improvement as a strategic value and apply it to all aspects of TOLSA's management, carrying out the necessary internal audits, implementing the appropriate actions, through the performance of UNE 22470 indicators and by setting appropriate objectives. 	Subsidiaries certified under UNE Sustainable Mining and Environmental ISO standards
ISO Ecodesign	Circularity and Life Cycle	<ul style="list-style-type: none"> • To identify and assess the environmental aspects related to our activity and our products from the design stage, in order to minimise the impact they may cause on our environment, by establishing objectives and targets for the most significant ones and avoiding the shifting of impacts from one life cycle stage to another or from one category to another, unless this results in a net reduction of negative environmental impacts throughout the product life cycle. • To prevent pollution throughout the entire life cycle of our products, so that we can reduce environmental impact from manufacture to final disposal. • Definition of a reference framework for establishing environmental objectives related to our products. 	All products certified under the ISO Ecodesign standard

In addition, the commitment of **TOLSA's** General Management to its **Management System** is set out in a Policy based on the following principles of action and **specific commitments**:

TOLSA's General Management is responsible for the implementation of this Policy, providing the necessary resources to meet the stated objectives. This Policy will be reviewed periodically and adapted whenever necessary. Likewise, this Policy is appropriate and consistent with our Mission and Corporate Values and is communicated and disseminated among **TOLSA** staff and interested parties through our website.