

QUALITY ASSURANCE,
ENVIRONMENT AND
FOOD-SAFETY POLICY



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At **SP Group**, we continuously strive to improve our quality assurance, health, environment, food-safety and energy system. We also ensure that the values that make up our DNA – professionalism and quality – are reflected in the manufacture and processing of safe, compliant food packaging solutions.

Our goal is to manufacture affordable, high-quality plastic laminates for food use that are safe and have the smallest environmental footprint. The implementation of the Integrated Quality Assurance, Environment, Energy and Food-Safety Management System will improve daily customer satisfaction, ensure adherence to health and safety regulations; and offset any pollution we may produce.

The objectives of the Integrated Management System seek to:

SUPPORT OUR GROWTH

Expand our business lines and reduce our environmental footprint by:

- Applying cutting-edge, green technologies to process and product planning, improvement and monitoring, whenever possible.
- Reducing waste, especially plastic waste.
- Establishing a new plastic-waste valorisation branch.
- Conquering new markets in eastern Europe.
- Conquering new markets with ground-breaking R&D.
- Bringing together manufacturing tools from across all sites
- Yielding the greatest economic benefits through resource optimization and new technologies

- Striving for ongoing innovation in the development and delivery of services;
- Fostering communication among workers to drive creativity;
- Supporting the acquisition of energy-efficient products and services; and
- Promoting the use of designs that improve energy performance.

ENSURE THE HEALTH, SAFETY AND WELLBEING OF PEOPLE

Protecting the health and safety of our employees by:

- Training personnel to best leverage their existing skills, experience and training, and by giving them a seat at the table to drive environmental management, food safety and product quality policies.
- Reducing risk and improving the safety of our employees.
- Deploying safety-related awareness and risk prevention initiatives to alter the way people work; and
- Updating the explosion risk prevention document.

ENSURE FOOD SAFETY AND QUALITY

Delivering on client satisfaction by:

- Adhering to industry legislation, regulation and standards.
- Offering high-quality, safe plastic products and services that meet client expectations through the careful identification, assessment and definition of client requirements, needs, expectations.

- Offering safe, high-quality plastic film that puts us above the competition, while always striving to evolve and improve our processes.
- Fostering continuous improvements to the quality management system through the use of indicators, monitoring, benchmarking, analysis and assessment.
- Working with suppliers to ensure quality adherence.

Ensuring the safety and reliability of food-grade plastic film is 100% identifiable and traceable.

- Systematically monitoring elements that could reduce product quality.
- Respecting delivery dates set by our clients.
- Reviewing our HACCP risk analysis.
- Maintaining our BRC IOP, ISO 9001, ISO 14001 certificates and ISO 50001.
- Reducing the number of quality claims and non-compliances by using a data and indicator scorecard.

Our objectives go hand in hand with a focus on the continual improvement of our plant's processes and performance, and the personal development of our staff through training, experience and participation.

We are committed to disseminating, communicating and enforcing this policy throughout the organisation, and ensuring relevant suppliers and third parties adhere to the objectives set forth herein. Please feel free to consult the policy at any time.



Francisco Bernal Cortés

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