

## QUALITY AND FOOD SAFETY POLICY

Toro Gips S.L.'s vision is to be the global reference on solutions based on high-quality natural calcium sulfate as an alternative to other products.

The products portfolio and solutions that we offer are based on our joint efforts together with leading R&D institutions across Europe with the aim of exploiting the potential of the highest purity calcium sulfate in applications for foods, polymers and biopolymers, among others.

We are also aware of the high-quality requirements from our clients and final users, so, from Toro Gips S.L. we pursue the continuous improvement of our processes and environmental conditions, in addition to the use of safe raw materials of the highest quality and purity in order to guarantee safe products without losing quality standards.

Our policy is reflected in our main values, embedded in our corporate culture, in the people who form our team and in everything we do:

- **Innovation:** we embrace the unconventional and approach applications areas, constantly looking for new and better ways to add value.
- **Quality:** from our raw materials to our partner's final products, we strive to deliver the highest value, best quality, and safety, including the required in the food sector.  
Internal and external communication with our stakeholders helps us maintain this level of quality and adequate food safety management.
- **Commitment:** as with our customers and suppliers, we are committed to jointly finding the best possible solutions. For this, we believe in going the extra mile to support our team members, our partners, and their businesses. We produce under Halal and Kosher standards.
- **Team:** our team is the engine of our business. Their passion and commitment make ideas turn into reality. We promote the training, information, and awareness of personnel in the development of activities, especially those that have an impact on food safety.
- **Sustainability:** we think in the long-term and the effects on everything we do. In all our activities we commit to act in the best interest of our stakeholders, society, and the environment.

To achieve our vision and meet the business goals, the company Management is committed to comply with the implemented requirements of the Quality and Food Safety Management Systems based on the ISO 9001:2015 and FSSC 22000 standards in their current version, with the aim to comply with the applicable regulatory and legal requirements, the expectations of our stakeholders and to achieve continuous improvement of the quality management system.

4<sup>th</sup> October 2021

Ludwig Soukup  
Chief Executive Officer