

## **QUALITY POLICY**

The company AGRUPACIÓ DE VITICULTORS ARTESANALS, S.L. has as main markets: the national market, the European Union and China. It works with clients mainly from the off-trade food sector.

The activity that AGRUPACIÓ DE VITICULTORS ARTESANALS, S.L. considers to be in conformity with the required quality, according to the International Standard ISO 9001: 2015 is:

## Elaboration and aging of white, rosé and red wines and cavas.

The Policy statement includes the following guidelines:

- 1. Commitment to comply with the applicable requirements.
- 2. Based on strategic lines defined in the context analysis carried out, the company's objectives have been defined, and have been disseminated at all levels of our structure.
- 3. Implement the Quality indicators, as well as monitoring the level of its progress, so that it allows us to know and ensure the product and the level of quality desired by our client.
- 4. Ensure that the working conditions are optimal by evaluating the risks that may occur in the processes, eliminating and reducing them as far as possible.
- 5. Develop continuous training programs aiming the best qualification of our workers, thus involving all staff in the achievement of all the objectives set out in this document.
- 6. Commitment to the continuous improvement of the management system implemented in the company.
- 7. Encourage and achieve a motivating environment for all members of the company.
- 8. Involve all company staff to actively participate in promoting the food safety culture and, therefore, ensuring and improving the quality and food safety of our products.

Management makes this policy accessible by making it available to customers, employees, suppliers and interested parties.

The Policy is kept up-to-date through periodic reviews, coinciding with the revisions of the system by the management. The aim of revisions is to consider changes in environmental conditions and the information updates. In this sense, the management provides and will provide all the human, technical and economic means necessary to achieve the objectives and goals that are established in a scheduled and periodical manner.

The management, Marc Massana

AGRUPACIÓ VITICULTORS ARTESANALS S.L. NIF 8-63393391

Date: 27/06/2022 2nd Edition