HALAL ASSURANCE SYSTEM

Halal Policy

QUALIRISO is committed to, and takes responsibility for, ensuring the Halal compliance of its products and associated processes, maintaining Halal integrity throughout all activities covered by its production system, through the following measures:

- Complying with applicable legislation and Halal requirements relating to the assurance of Halal products;
- Ensuring the use of raw materials, ingredients and materials that comply with applicable Halal requirements, as well as controlling any changes to them;
- Implementing and maintaining production, storage and handling practices that preserve the Halal integrity of products and prevent cross-contamination;
- Ensuring the training and awareness of employees involved in activities that may affect Halal compliance;
- Disseminating and communicating this Halal Policy to all employees and relevant interested parties, promoting awareness of and compliance with applicable requirements;
- Ensuring traceability and maintaining the relevant records to demonstrate Halal compliance;
- Promoting the continual improvement of the Halal assurance system by monitoring compliance with applicable requirements and implementing the necessary actions.

> **QUALIRISO** undertakes to provide the resources necessary to implement this policy and to ensure its periodic review, so as to guarantee its suitability and effectiveness.