



FOOD SAFETY POLICY

CAFÈS PONT's primary objective is to meet the demands, needs, and maximum satisfaction of clients and consumers through excellent service, from the production of its products to their delivery, following the parameters set by a highly competitive market. The activity that CAFÈS PONT considers compliant with the quality required according to the International Standard UNE EN ISO 22000 is:

Production and packaging of naturally roasted coffee, torrefacto coffee, and their blends, in both whole bean and ground forms.

Packaging of teas and infusions.

The Policy Declaration outlines the following key principles:

1. The Management assumes the commitment to meet the requirements and quality specified by our Clients and ourselves, aiming to continuously improve the Food Safety System, with a high degree of ethical and personal responsibility, while valuing social principles.
2. Comply with all the requirements stipulated in the Food Safety System, as well as the legal and regulatory requirements applicable to our activity and the safety of the product, to guarantee security, authenticity, and sustainability.
3. Demonstrate effective management in production, resulting from systematic actions of prevention, detection, correction, and improvement, applied to all organizational processes, with the commitment to avoid any risk of contamination through the integration of the food safety concept.
4. Maintain direct contact with our coffee growers, ensuring the best selection of origin beans.
5. Commit to using more sustainable packaging that does not generate waste, such as 100% recyclable packaging.

6. Quality is a shared responsibility across all departments of the company. Each section must assume, with the same rigor and demand in every process, that it is, in turn, a customer and supplier of other departments.

7. Continuously apply the concepts of food culture by each employee in their daily work. Maintain the facilities in proper condition to facilitate correct handling and hygiene practices, thus avoiding external damage to the products by controlling food fraud and food defense.

8. The Policy defined here serves as the reference framework for establishing and reviewing the Food Safety objectives.

9. Foster and achieve a motivating environment for all company members, providing the necessary training to each of our employees. In this way, promote and spread the Food Safety culture at all levels of the organization, raising awareness, sensitivity, and engagement in the continuous improvement of their activities.

The Management makes this policy accessible and available to its clients, employees, suppliers, and interested parties.

The Policy is kept up to date through periodic reviews, coinciding with system reviews by management, to take into account changes in environmental conditions and information received. In this regard, management provides and will continue to provide all necessary human, technical, and economic resources to achieve the goals and targets set periodically.

For this reason, the participation and integration of the entire CAFÈS PONT team in maintaining the food safety management system is required.

Cafès Pont S.L.



Management

