

PRODUCT QUALITY AND SAFETY POLICY

The Quality and Product Safety Policy of AZUL Y ROJO IMPORT - EXPORT, S.L., company dedicated to the trading of alcoholic beverages in bulk (tanks, IBCs) and packed in glass (exclusions: trading of oak barrels), is based on the following principles:

- Communicate to the entire organization the importance of meeting customer requirements and legal and regulatory requirements through the means set out in the relevant internal communication procedure.
- Management will ensure that all employees are aware of their responsibilities for product quality and safety, fostering a product safety culture and implementing mechanisms to monitor the effectiveness of their performance:
 - o Materials.
 - o Documentales.
 - o Human Resources
- Establish and ensure the dissemination of the defined Food Quality and Safety Policy.
- Promote a food safety culture and continuous improvement.
- Actively participate in the Quality Committee, as a tool for the control and improvement of the SG, and where quality objectives are established and the necessary follow-up is carried out to ensure maximum compliance.
- Conduct of Reviews by Management, which ensure that the degree of achievement of objectives, the results of previous audits, corrective actions, customer satisfaction and other relevant documentation are reviewed at least once a year. Following these reviews, a report will be carried out on record of the conclusions and actions to be taken.
- Meet product requirements: product safety, quality, legality, processes and specifications.
- Extend its commitment to the environment to all organizational production processes and staff training, as well as to ensure the sustainability of such processes, as well as ethical and personal responsibility.
- Ensure a pleasant working environment. This refers to those conditions under which the work is performed, including physical, environmental and other factors, such as noise, temperature, humidity, etc.
- Respect for workers and fair and non-discriminatory treatment, teamwork and partnership between departments will be encouraged.

Signed. Manager:


JOSE LUIS GUTIERREZ
AZUL Y ROJO IMPORT-EXPORT, S.L.
TEL. 3491 33 108 / FAX 3491 33 0419

Signed. Resp. Quality:


AZUL Y ROJO IMPORT-EXPORT, S.L.
CIF: B2338559
www.azulyrojo.com