

DECLARATION OF POLICY FOR QUALITY AND ENVIRONMENTAL

Orkla Cederroth, S.A.U, a company that has implanted and applies a quality and environmental management system for medical device in the area of design and development, production and distribution of tape, adhesive strips medicated and non-medicated and non-sterile dressing. Distribution of sanitary products in general.

Top management is responsible for the implementation of GMP and supports the organization to have Good Manufacturing Practices implemented for cosmetic, labeling, packaging and distribution of cosmetics.

The company also stores and distributes food supplements, individual protection equipment and biocides.

Orkla Cederroth, SAU, establishes this declaration of its Quality and Environment Policy, committing itself to the application of ISO 9001:2015, EN ISO 13485:2016, del Reglament (UE) 2017/745 Medical devices and repealing Council Directives 93/42/EEC, la ISO 22716:2007 y la ISO 14001:2015, allow the continuation of the company's overall policy in the constant improvement of its products and the protection of the environment in the development of its activity.

In relation to quality, the marked objective is the establishment and maintenance of a quality assurance system based on ISO 9001:2015, EN ISO 13485:2016 e ISO 22716:2007 in constant adaptation that allows to improvement of our products manufactured and/ or distributed according to the following principles:

- Compliance with the requirements agreed with our costumers following rules established in our documented information (Quality Manual and Procedures).
- To achieve greater efficiency in the prevention and reduction of non-conformities.
- Take appropriate correction measures if necessary.
- Achieve greater competitiveness in the market and customers satisfactions in compliance with regulatory requirements.
- Assume the commitment to continuous improvement of quality management system.
- It also undertakes to establish a continuous system training, awareness and motivation of personnel that allows the constant adaptation of the quality assurance system with the final objectives of “no defects” in our products and prevention of personal and environmental risks.

From top management has a vision of zero harm to people and the environment, which is why responsibility is acquired and commitment to do everything possible to prevent injuries and illnesses related to work for employees, customers and others linked to our business. We will create healthy and safe workplaces and ensure that the efforts of our employees are valued and used in a meaningful way.

Senior management acquires environmental responsibility by committing to:

- Create safe, healthy, and attractive workplaces.

Management executive acquires environmental responsibility by committing itself to:

- Provide all the resources to protect the environment and prevent pollution.
- Guarantee sustainable development and minimize the possible impact that may arise from the activity, products and / or services of Orkla Cederroth S.A.U throughout the life cycle.
- Work to ensure a sustainable value chain by establishing defined requirements for its suppliers.
- Provide the necessary tools to develop a sustainable and responsible supply chain and work to solve the social and environmental challenges of the value chain;
 - Ensuring that suppliers comply with the code of conduct.
 - Ensuring that the most important raw materials and packaging are produced in a sustainable way.

The organization guarantees responsible supply:

- By means of a general risk evaluate that comes of our suppliers and identifying those a more critical risk.
- Making checks, follow-up and audits.
- Select our suppliers to follow our vision and EHS requirements.
- Contribute and guarantee a responsible production with the environment to have the least possible environmental impact, making a continuous optimization of resources in the production process, minimizing losses and waste, reducing energy consumption and generation of waste, limiting emissions of greenhouse gases and promoting the use of more ecological box and packaging.
- Identify, evaluates and improves all environmental aspects associated with the product in addition to those associated with outsourced processes and establish corrective and preventive actions to minimize the environmental impact associated with the organization.
- Maintain the environmental management system (EMS).
- Take responsibility and provide the means to address environmental challenges in each part of our value chain.
- Provide training, information and training of personnel in the environmental field.
- Respect and comply with all legal requirements that apply to the organization.
- Work daily to achieve continuous improvement.

Bigues y Riells, 15 february 2022



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