



**INTEGRATED QUALITY AND FOOD
SAFETY POLICY**

HFC-K-FS-FSC-001.05

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1. AIM.

Declare our commitment to regulate processes that involve safety, quality, legality, product authenticity, protection of workers, consumers and compliance with legislation.

2. SCOPE AND EXCLUSIONS

Scope: Applies to all Hortifrut subsidiary

Exclusions: None

3. ROLES & RESPONSIBILITIES.

It will be the responsibility of the **Corporate Director of Food Safety & Certifications** to keep this policy updated and ensure its implementation and compliance.

The General Management of Subsidiaries is committed to providing the necessary resources to execute compliance with quality management and food safety through the associated areas.

4. DESCRIPTION.

4.1. FOOD SAFETY & QUALITY: Achieve the satisfaction of our customers by meeting their requirements and striving to exceed their expectations, producing safe and quality food in accordance with current legislation at origin and destination.

4.2. AUTENTICITY y LEGALITY: Ensure the integrity of our product throughout the production chain, protecting our operations, from supplies and raw materials to dispatch of finished product, from contaminants (sabotage) and food fraud, complying with the corresponding legal requirements.

4.3. CONTINUOUS IMPROVEMENT: Actively promote the Culture of Food Safety and Product Quality. Promote the committed participation of our staff in the processes of the Management System and the optimization of production processes and facilities, as a basis to continually improve the results of the company, community and society in general.

4.4. MANAGEMENT SYSTEM: Promote compliance with food safety management system schemes through GFSI certifications for our activity in each of the links



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involved in the production, marketing, sale and distribution of our products.

5. DOCUMENTS OF REFERENCE

- Safety Manuals for each subsidiary

6. ANNEX

- N.A

7. AUTHORIZATION Y TRACK CHANGES

VALIDATION ROUTE			
FUNCTION	NAME	POSITION	DATE
Prepared by:	Mayra Vega	Integrated Management Systems Coordinator – Americas Region	10/06/2025
Reviewed by:	Nayda Berru	Deputy Manager of Certifications & Food Safety	02/07/2026
Approved by:	Marcela Garcia	Corporate Director of Food Safety & Certifications	02/07/2026

Version	Date	Validity	Author	Changes
05	02/07/2026	02/07/2026	Nayda Berru	Policy Review: Remains in effect without changes.
05	10/06/2025	10/06/2025	Mayra Vega	The reviewer was updated according to the approval workflow and the preparer's position; the area name was also changed.
04	7/12/2023	7/12/2023	Mayra Vega	Section 2. Scope was updated and section 4.4 was added to the description.
03	13/06/2023	13/06/2023	Ricardo Cevallos	Policy approver update.
02	05/05/2023	05/05/2023	Ricardo Cevallos	Update of sub-item 4.3. Continuous Improvement.
01	01/07/2022	01/07/2022	Marcela García	Policy Unification and Standardization.