

## **QUALITY POLICY, FOOD, ENVIRONMENTAL AND SOCIAL SECURITY OF "VIÑEDOS DE ALDEANUEVA, s. COOP. "**

"Viñedos de Aldeanueva S.Coop." establishes with its clients a commitment to offer wines of the highest quality, elaborated according to the best traditional techniques in the Denomination of Origin Rioja and the newest available techniques.

Therefore, we have decided to implement a Management System that combines the highest Quality and Food Safety protocols, a continuous improvement in pollution prevention, and also ensuring the authenticity of our products.

In order to accomplish this, we adopt the following principles:

- We develop high quality products, prepared in the best hygiene and health conditions throughout the entire production chain; taking into account the magnitude and the environmental impacts of our activity and committing ourselves to protect the environment including the pollution prevention and other specific guarantees which are relevant to the context of the organization.
- Comply with all the legal and documentary quality, food safety and control requirements related to our activity, and committing to comply with the Environmental Legislation and other related requirements that are applicable to us.
- Establish a mutually beneficial and cooperative relationship with our suppliers; making them participants in our policy and the principles of the adopted system, and taking into account their suggestions for improvement and new ideas.
- Fully satisfy our customers with quality products, safe and respectful with the environment, using the best material and technical means at our disposal; and incorporate as their own of our System their demands for improvement, needs and suggestions.
- Commit to the continuous improvement of the quality, safety and environment management system to improve its performance.
- Promote the Culture of Food Safety at all levels of the organization. All the staff is committed to the Quality and Food Safety of all of our products.

Viñedos de Aldeanueva has acquired an ethical commitment with its employees, suppliers and customers, taking a chance on decent work and social conditions based on respect for Human Rights and taking into account the United Nations Global Compact and the ETI base code. It also undertakes to establish a global management system for supply chain security.

To achieve these Principles, this Policy is reviewed periodically to incorporate all necessary improvements, and it is always communicated to our employees, workers and any Organization or Individual who develops their work on our behalf, so that their involvement is as effective as possible, in addition to being completely available to any interested party, whether Public or Private. At the same time the present policy provides a framework for the establishment of system objectives. Likewise and to record the Improvement of the System, the Senior Management of "Viñedos de Aldeanueva, S. Coop. ", Establishes, reviews and approves the appropriate Quality, Safety, Legislation and Environmental Objectives, establishing the appropriate Goals to achieve them effectively, consistent with this Policy and that guarantee the Continuous Improvement of the adopted System and the culture of food safety and quality.

*Approved on September 1, 2023*

*The Management of "Viñedos de Aldeanueva S. Coop.*

**VIÑEDOS DE ALDEANUEVA S.COOP IS COMMITTED TO RESPECT  
THE FOLLOWING LABOR PRINCIPLES:**



Employment is freely chosen



Freedom of association



Working conditions are safe



Child labour shall not be used



Working hours are not excessive



Living wages are paid



No discrimination is practiced



Regular employment



No inhumane treatment



Respect for the environment



Ethical business behavior