

## INTEGRATED MANAGEMENT SYSTEM POLICY

AZUFRERA Y FERTILIZANTES PALLARES, S.A.U. designs, handles, transforms, packages and commercialises sulphur products in different varieties, with 80% of them being used in agricultural applications as a fungicide, and the rest as raw material for various industrial manufacturing processes. As well as marketing products for the protection of agricultural crops.

The Management of **AZUFRERA Y FERTILIZANTES PALLARES, S.A.U.** has established strategic lines on the need to preserve the environment, health and safety at work, as well as ensuring the quality of customer service; therefore, they have developed an Integrated Management System, according to ISO 9001, ISO 14001, OSHAS 18001 and the Regulation EC No. 1221/2009 (EMAS) that allows continuous improvement in all our processes.

**This system has been developed on the basis of the following principles:**

- Ensuring that the organisation complies with the existing legal requirements regarding quality, the environment and health and safety at work, as well as all those requirements subscribed by the organisation.
- Establishing objectives and programmes to ensure the continuous improvement of our management system and its performance in different areas of action.
- Preserving resources and minimising waste wherever possible through the proper management of our activities, products and services.
- implementing the necessary measures aimed at:
  - environmental protection, including pollution prevention, and other specific commitments relevant to the organisation context.
  - prevention of damage and health deterioration.
- Informing, training and motivating our team so that these commitments are understood, put into practice and kept up to date.
- Providing the necessary resources to achieve our objectives and goals, as well as continuously monitoring the actions undertaken for their regular review.
- Communicating our Policy to all people working for or on behalf of the organization, including contractors, and make it available to other stakeholders.
  - Drafting the Environmental Statement, updating it and making it available to our stakeholders.

This Policy will be reviewed to be adapted to the nature, magnitude, environmental impacts, risks identified in our activities, products and services, as well as to the reality and requirements of our environment and stakeholders.

In order to carry out its activity, **AFEPASA** has the necessary and adequately prepared team of people, with facilities designed by the organization itself and with the appropriate technical means.

Manel Montaña Salmerón  
General Manager

Constantí, February 2018

