

QUALITY POLICY AND GOOD MANUFACTURING PRACTICES FOR PHARMACOLOGICAL AND FOOD SAFETY

The philosophy of General de Manipulados Plásticos, S.A. is based on the belief that the Quality, Safety, and Good Manufacturing Practices of our products and services is a direct result of the work of all those who form this company. Our philosophy is also based on differentiation, as we offer our customers the best primary conditioning materials, with the best service and provision.

The Management of GMP, S.A. focuses its Quality System, product Safety, and Good Manufacturing Practices to processes, to the client and to the person. Based on the legal and regulatory requirements and the UNE-EN ISO 9001, FSSC 22000, and UNE-EN ISO 15378 standards, and the continuous improvement of its effectiveness, it sets the purpose of complying with the mutually agreed requirements with customers, on food and pharmaceutical and other requirements marked by them.

This means:

- Commitment to create, establish and implement a Food Defense plan to prevent the risk of deliberate contamination by biological, chemical or physical agents, through packaging sabotage, as well as other malicious or terrorist attacks to the pharma or food supply chain.
- Through the full satisfaction of our customers, commitment to meet the agreed requirements and guarantee all specifications, from the production point of view, pharmacological and food safety and good manufacturing practices.
- Guarantee the safety and reliability of the product, based on its perfect identification and traceability.
- Guarantee the maintenance of an effective communication system, both internal and external, in matters related to the quality of our products.
- Guarantee a rapid response and an effective and efficient service.
- By achieving greater competitiveness in the market, we remain at the forefront with improvements in our productive and technological processes. Investing in new machinery.

Therefore, the Management bases its commitment on Quality, pharmacological and food Safety and Good Manufacturing Practices for primary packaging materials, through the bases of this Policy, which are the following:

- The correct development of the Integrated Management System is everyone's responsibility. Therefore, motivation, training and communication, are essential and have the support and commitment of Management.
- Provide the necessary resources, both human and material, to achieve the proposed objectives.
- Quality, assurance of pharmacological and food Safety and good manufacturing practices are supported by a plan. This improvement plan includes a continuous review of the Policy, to ensure its adequacy and effectiveness.
- The objectives of Quality, pharmacological and food Safety and Good Manufacturing Practices, will be coherent with the general objectives of the organization.

This Policy leads the organization towards the improvement of its Integrated Management System. It is displayed in a visible place for all personnel and is communicated to all levels of the organization each time it is reviewed.

Management, J.A. López Guasch, 12th of February 2021, Castellar del Vallès.

