

# QUALITY AND FOOD SAFETY POLICY; OCCUPATIONAL SAFETY AND HEALTH; SAFE TRADE AND ENVIRONMENT. MACHU PICCHU Foods S.A.C



We are leader food company dedicated to manufacturing products derived from cocoa, chocolates, confectionery and related products. We provide innovative products designed in accordance with the expectations and needs of our organization's stakeholders.

Our co-workers are the most valuable asset we have, therefore we care about their well-being and strengthen their talent towards growth and continuous improvement. Our productive activities take into account the care of the environment.

We are committed to:



**Overreach quality expectations** generating confidence and total satisfaction of our customers, maintaining constant communication with them.

**Ensure the safety of our products** taking preventive measures in all processes and promoting a culture of safety throughout the organization.

**Prevent work-related incidents** that may cause injuries and sickness for our employees, as well as third parties; promoting safe behavior and establishing controls in our facilities, to protect their physical integrity.

**Environmental protection,** including prevention of pollution derived from our activities, products and services; controlling emissions, effluents, waste and making efficient use of natural resources.

**Promote the discussion and participation of all our co-workers** through different channels for the implementation and maintenance of safety and health standards at work.

**Comply with current legal requirements** and others signed by the organization, related to quality and safety, occupational health and environment and safe trade.

**Promote the continuous improvement** of the performance of the Quality Management System and Food Safety, Occupational Health, Environment and Safe Trade; based on participation, commitment and communication with all our co-workers.

**Guarantee the reliability and security of our co-workers, facilities, processes and products,** preventing the occurrence of any type of illegal activities that are linked to the national and international safe trade chain.

Sr. Fernando Guzmán  
Gerente General  
Machu Picchu Foods S.A.C.

May 26, 2020, Lima, Peru

This policy is mandatory knowledge and compliance throughout the organization.