

**QUALITY POLICY, ENVIRONMENT
AND
PRODUCT SAFETY Rev. 5**

Solutex, in line with its mission, and as a leading company in the extraction and purification sustainable technologies, develops two main lines of innovation:

- Flow of value Generation
- Flow of Preservation and Improvement of the Competitive Advantages

The first one is focused on permanent search of the competitiveness based on the differentiation of natural products and costs.

For the achievement of the inherent targets of this line of innovation, Solutex has implemented a business management system based on the norms ISO 22000, ISO 9001 and ISO 14001, focused on the compliance of the Quality Policy, Environment and Product Safety.

Taking in account that certain Solutex manufactured products are intermediates or pharmaceuticals API's, a specific Quality Management System based on the Good Manufacturing Practices (GMP's) is also developed, all of it integrated in the Main Management System.

Furthermore, since the quality control lab (INSERCO Laboratories) offers their services directly to customers meets the requirements of the norm UNE EN-ISO 17025 being integrated in the Main Management System.

The second line is focused on the preservation and the improvement of the competitive advantages.

For the achievement of these objectives of that line, Solutex has implemented an Innovation Management System, in accordance with the norm UNE 166002, structured around the management of ideas and I+D+i projects. This System will interact with Main Management System in the constant search on harmonization of procedures.

Thus Solutex acquires the commitment to:

- ◆ Ensure that business targets sustain at any time product's harmlessness and safety.
- ◆ Maintain and update the implemented Security System, based on the norm ISO 22000, applying the principles of good practices, hazard analysis and critical control points
- ◆ Apply Correct Manufacturing Norms in its fabrication operations of intermediates and active pharmaceutical ingredients following the international well-known standards: ICH-Q7 o EU-GMP's
- ◆ Ensure continuous improvement and efficiency of the Quality, Safety, Environment and Safety Management, as well as I+D+i Management System.
- ◆ Maintain and update the Innovation Management System based on the norm UNE 166002.
- ◆ Give a commitment to prevent the Environment contamination.
- ◆ Implement the suitable informatics tools for the correct support and operation of the Management System as well as the analytical devices and methods used in the lab.
- ◆ Fully satisfy Customer's needs.
- ◆ Train the employees for leading technologically its activity sector.
- ◆ Guarantee by means of a suitable external communication, that all the relevant information for the safety of the products is transmitted along the whole supply chain.
- ◆ Promote a good internal communication that ensures the efficiency of the implanted systems.
- ◆ Assure the accomplishment of the legal and organization requirements (product management and quality system and environmental requirements) as well as our customers' requirements.

Directorate of Solutex and its representatives will ensure all human team involvement and motivation for the attainment of approved objectives.

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