

QUALITY, SUSTAINABILITY AND PRODUCT SAFETY POLICY (Rev.7)

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

- Differentiation and Cost
- Maintenance and Enhancement of Competitive Advantage

The first axis is focused on the continuous pursuit of competitiveness through product differentiation and sales at competitive costs.

To achieve the objectives inherent to this innovation axis, Solutex has implemented a Business Management System in accordance with ISO 22000 and ISO 9001 standards, focused on compliance with the Quality, Sustainability, and Product Safety Policy.

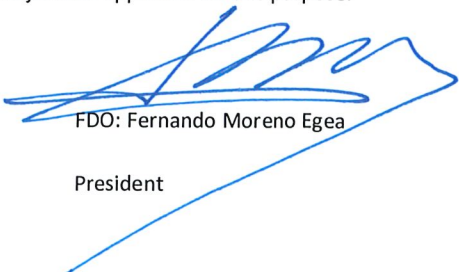
Considering that some of the products manufactured by Solutex are intermediates or pharmaceutical APIs, a specific pharmaceutical Quality Management System has also been developed, based on Good Manufacturing Practices (GMPs), all integrated into the main Management System.

Additionally, since the quality control laboratory (INSERCO Laboratorios) provides services directly to clients, it complies with the UNE EN-ISO 17025 standard requirements and is integrated into the main Management System.

To achieve the objectives of the second innovation axis, focused on maintaining and enhancing competitive advantages, Solutex has implemented an Innovation Management System centered on managing R&D&I ideas and projects. This system interacts with the main Management System in a continuous effort to harmonize procedures. Furthermore, the Company has defined a Sustainability Master Plan and a Crime Prevention Model. Thus, it commits to:

- ◆ Ensuring that business objectives always support the safety and harmlessness of manufactured products.
- ◆ Maintaining and updating the implemented Safety System, based on ISO 22000, applying good manufacturing practices and HACCP principles, while fostering a Food Safety Culture across the company.
- ◆ Applying Good Manufacturing Practices in the production of Pharmaceutical Intermediates and Active Ingredients, following internationally recognized standards such as ICH-Q7 or EU-GMPs.
- ◆ Ensuring continuous improvement in the management of Quality, Safety, Hygiene, and Environment, as well as in the effectiveness of the R&D&I management system.
- ◆ Actively promoting environmental sustainability from a technological perspective, covering origin, transformation, and final destination.
- ◆ Implementing appropriate digital tools to properly support and operate the Management Systems and the laboratory's test equipment and analytical methods.
- ◆ Fully satisfying customer needs.
- ◆ Training and empowering employees to lead technologically in their field of activity.
- ◆ Ensuring, through effective external communication, that all relevant product safety information is conveyed throughout the entire value chain.
- ◆ Promoting appropriate internal communication to ensure the effectiveness of the implemented systems.
- ◆ Ensuring compliance with all legal and organizational requirements (management and product quality standards, environmental and energy performance requirements), as well as with customer requirements.
- ◆ Using energy efficiently in its facilities and activities to preserve natural resources, reduce atmospheric emissions, help mitigate climate change, and improve competitive positioning.
- ◆ Promoting energy efficiency programs, ensuring that the organization operates in line with the principles established in this policy.
- ◆ Setting objectives and targets for the continuous improvement of energy performance and the reduction of related greenhouse gas (GHG) emissions. Likewise, ensuring the availability of information and resources necessary for proper performance of the energy management system.
- ◆ Continuously improving the use of energy resources in its facilities and activities throughout their life cycle, optimizing technology and process design, as well as facility operations, and supporting the acquisition of energy-efficient products and services.

Solutex's Management and its representatives will ensure the engagement and motivation of the entire team in achieving the measurable objectives approved for this purpose.



FDO: Fernando Moreno Egea

President

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