

## **Halal Quality Policy**

Brugarolas is a company that develops, produces and commercializes lubricants for the food, automotive and other industrial sectors, focusing its efforts on meeting the needs and expectations of our customers, employees, shareholders, suppliers and society as a whole, always through our commitment to quality, safety and environment, applying the strictest assurance and control systems.

Our main goal is to be considered by our strategic stakeholders as a benchmark group in the development and production of lubricants, in accordance with the specific Laws of the Muslim Community and that comply with the provisions of the Halal Guarantee Mark. To achieve this goal, the Management and all staff of Brugarolas, S.A. undertake to:

Provide the necessary resources so that production conforms to islamic regulations.

Have an internal Halal Quality Representative who oversees the ethical and staff responsibilities in Halal matters.

Suitably train and raise awareness among those employees who have influence on Halal manufacturing.

Ensure that all raw materials are Halal and that the entire process meets the requirements established by islamic regulations.

Comply with the current legislation in the destination country where Halal certified products are supplied.

This Halal Quality Policy is signed by the General Management and approved by the Quality Committee, and will be delivered to all interested parties, in order to be understood and applied.