



SUSTAINABLE AQUACULTURE POLICY

Revision:	01
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Revision date:	17/01/25

COSTA BRAVA MEDITERRANEAN FOODS-GRUP CAÑIGUERAL (hereinafter referred to as the Organisation or the Group) is committed to food safety and the quality of its products. In line with this responsibility, it undertakes to work with suppliers in its chain who comply with its standards and regulatory requirements.

The Organisation produces products from the aquatic environment and/or aquaculture farms and recognises that these activities entail the obligation to follow responsible management practices to ensure the conservation and effective management of natural resources, including in particular living organisms, in order to guarantee the regenerative capacity of this ecosystem.

The Group, concerned about improving the environment in all ecosystems and the effects that both its own actions and those of its suppliers in industrial processes may have on it, extends its commitment to achieving sustainable aquaculture through this policy.

TARGET

Contribute to a culture of corporate and business social responsibility based on the preservation of the natural environment and sustainable development.

Currently, 100% of our suppliers work in accordance with sustainable aquaculture practices (and are certified as such), so the company's only objective in this area would be to maintain this 100% figure, as it is not a major activity in our processes, with only a very low percentage of our products being related to this policy.

SCOPE OF APPLICATION

This policy is mandatory for all companies and professionals within the Group that supply products extracted through aquaculture activities or that are relevant to such activities. Its scope affects all employees of the Organisation (with direct responsibilities in the purchasing and environment/sustainability department) and must be accepted by all suppliers carrying out activities of this type. Therefore, all suppliers with related activities, as well as the employees in question, shall be aware of this policy and shall be familiar with the disciplinary measures for non-compliance with the points covered in this document.

GENERAL PRINCIPLES

The Group is committed to responsible aquaculture and demands that both its own activities and those of its suppliers of raw materials from aquaculture comply with the principles recommended by the FAO for the development of responsible, ecologically sustainable aquaculture that allows for the rational use of shared resources, ensuring the sanitary quality of products during harvesting, processing, storage and transport.

These principles include following the FAO Code of Conduct for Responsible Fisheries or other equivalent codes, as well as applying efficient and environmentally safe farming practices to conserve the ecosystem's natural resources, biodiversity and population structure.

Among these principles, which are enforceable internally and throughout the Group's supply chain, is ensuring that such cultivation does not have a negative impact on other species, wildlife or flora, thereby preventing possible diseases. Feed for farmed species must be produced using raw materials that do not have a negative impact, and proper sanitary treatment must be monitored to minimise any potential harmful effects on the environment, animal welfare or human consumption.

Equally required will be the implementation and evidence of working with a waste management system and the effective and transparent documentation of activities on aquaculture farms for the Group's supply chain.

EVALUATION

The Purchasing Departments of the Organisation's companies are responsible for carrying out the corresponding periodic checks on suppliers to ensure compliance with the general principles established in this policy.

REVISION HISTORY:

Revision	Date	Description of changes
00	06/07/2023	Creation of the Sustainable Aquaculture Policy due to the need to develop a policy on this issue given the possible impact on Group products such as fish croquetas.
01	17/01/2025	Review of the document to assess possible modifications, with minor changes to the Objective and Scope sections. Update of the policy format. This revision history is included in the document to provide public record of the changes made.

Girona, 17 January 2025



Signed: Elisabet Cañiguerà Borràs.

President of: COSTA BRAVA MEDITERRANEAN FOODS – GRUP CAÑIGUERÀ