

INTEGRATED MANAGEMENT SYSTEM POLICY

Food quality and safety, environmental stewardship, energy efficiency, occupational health and safety, and the prevention of serious accidents are integral to our operations. For this reason, Familia Torres has implemented an integrated management system and is committed to:

1. Being a leader in the production of extraordinary wines, non-alcoholic wines, brandies, and spirits, making excellence and sustainability our hallmarks.
2. Providing all our clients with safe, environmentally friendly products and services of quality.
3. Complying with legislation, as well as any other internal standard of the company, at each workplace.
4. Promoting a culture of food safety throughout the organization.
5. Minimizing environmental impact through a commitment to protect the environment and prevent pollution.
6. Protecting biodiversity, preserving the ecosystem, the diversity, and the peculiarities of the geographical areas of the Familia Torres vineyards.
7. Implementing actions to mitigate the effects of climate change.
8. Defining and reviewing the objectives of the management systems to ensure risk control, especially those related to serious accidents.
9. Providing our internal and external collaborators with safe and healthy work conditions by assessing and reviewing occupational risks and adopting preventive measures.
10. Ensuring skills in food hygiene, quality, environment, occupational health and safety, and energy efficiency through ongoing training for employees.



11. Establishing effective internal and external communication channels to respond to any change that may affect the quality and safety of our products.
12. Implementing and maintaining a risk management system to protect people, property, and the environment.
13. Considering customer service as a top priority, we focus our activities on meeting the requirements, needs, and expectations of our clients."
14. Ensuring the availability of information and resources needed to achieve objectives and targets.
15. Supporting the procurement of energy-efficient products and services.
16. Reviewing and improving the company's policies, procedures, and practices.

This statement of principles applies to Pacs, Vilafranca, Sant Martí, Constantí workplaces and the Jean León, Torres Priorat, Pago del Cielo, Camino de Magarín, Celler Purgatori, Soto de Torres, Agulladolç, and Torre Penelas wineries.

The policy is mandatory for all personnel at the centres and is communicated to all interested parties.

***Torres Family Presidency
Miguel A. Torres Riera***