



QUALITY, FOOD SAFETY AND ANTI-DOPING MANAGEMENT SYSTEM POLICY

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AKUMAL SPORT NUTRITION is a company engaged in the manufacture of food supplements in a range of formats. Its overall management is defined by control over all processes, fulfilment of the commitments made to its customers and the pursuit of continual improvement.

Quality, food safety, continual improvement and customer satisfaction are matters of great importance to our company. For this reason, we have implemented a Quality and Food Safety Management System in accordance with the requirements of GMP (Good Manufacturing Practice), Regulation (EC) No 852/2004 of the European Parliament and of the Council on the hygiene of foodstuffs, the World Anti-Doping Code and the requirements established by Islamic law (Sharia).

Irrespective of its legal obligations, the Management of **AKUMAL SPORT NUTRITION** is aware of the potential food safety risks that may arise in its processes, from the receipt of goods to delivery to the end customer, and expressly states its commitment to the development, implementation and continual improvement of the Quality and Food Safety Management System, in order to achieve full compliance with its requirements and, among others, the following objectives:

- To achieve the highest level of customer satisfaction by meeting their requirements, as well as the applicable regulatory and legal requirements relating to quality and food safety.
- To provide the organisation with the resources and means needed to meet the food safety requirements of our processes, the health legislation applicable to the sector, customer specifications and the prevention of the food safety hazards identified in its processes.
- To integrate the HACCP plan into the company's overall management system.
- To establish specific and safe working procedures according to the type of food and processing.
- To comply with all the requirements of GMP (Good Manufacturing Practice) and of doping prevention in sport; accordingly, the company undertakes to manufacture food products free from doping substances prohibited by the World Anti-Doping Agency (WADA).
- To instil "preventive responsibility" and engage all employees through training, information and awareness, so that they know how to avoid and prevent the food safety risks associated with their job.
- To communicate the quality policy at all levels.
- To define and review objectives and targets that entail a commitment to continual improvement, and to allocate the human, technical and financial resources needed to achieve them.
- To carry out the necessary periodic internal and/or external checks to assess the degree of compliance with, and the effectiveness of, the HACCP plan and the preventive programmes developed.
- To uphold environmental responsibility, sustainability, and ethical and labour responsibility.
- To encourage employee development, fostering teamwork and promoting training plans.



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Management states its ethical and professional commitment to compliance with Halal requirements, ensuring that the products included in the scope of the certification are produced, handled, stored and marketed in accordance with Halal principles, the requirements established by the applicable Halal certification body and the legal standards and requirements in force.

To this end, the organisation ensures the appropriate selection and control of raw materials and suppliers, the integrity of production processes, the prevention of cross-contamination and the correct identification and labelling of products, maintaining Halal status throughout the entire chain under its responsibility.

This commitment is integrated into our quality and food safety management system, promoting continual improvement and directing our activities towards meeting the needs and expectations of our customers and, in particular, ensuring the trust of Muslim consumers.

Management ensures that the Halal Policy and objectives are aligned with the organisation's overall strategy and undertakes to provide the resources needed for their fulfilment, as well as to ensure that this commitment is communicated, understood, applied and made available at all levels of the organisation and to relevant interested parties.

This document is an English translation of the original Spanish policy "Política de sistema de gestión de calidad, seguridad alimentaria y antidopaje", code AMG-00.01, edition 04, dated 18 August 2026. In the event of any discrepancy between the two versions, the Spanish original shall prevail.