

GLOBAL MANAGEMENT SYSTEM POLICY

KLINGELE EMBALAJES IBERIA SL is a leading cardboard manufacturing company in Catalonia, founded in 1957. Within the KLINGELE group, it is part of one of the most important paper manufacturing groups in Europe.

KLINGELE EMBALAJES IBERIA SL ensures the quality and food safety of its products and services in accordance with the requirements established by the UNE-EN-ISO 9001 and BRCGS packaging standards and produces according to the manufacturing standards of the Corrugated Cardboard Manufacturers Association (AFCO).

Our commitment to the environment has allowed us to obtain FSC® Chain of Custody certification.

KLINGELE EMBALAJES IBERIA SL aims to manufacture and sell corrugated cardboard packaging, boxes, displays and accessories by **fulfilling the commitments** that refer to **Quality, Food Safety, Environment, Occupational Risk Prevention and applicable legal aspects** set out below:

- Ensure **compliance with applicable requirements, legal regulations, and the commitments made** to our clients and stakeholders.
- Work on the **continuous improvement** of our Management System and its processes, considering the management of risks and opportunities to obtain a **quality product and service that meets the needs and expectations of our customers**.
- Ensure **the staff competencies** specified in the Quality, Food Safety, Environment, and Occupational Risk Prevention Management System are met through the ongoing training plan, with the aim of promoting the **culture of quality and product safety** based on values, communication and the involvement of all staff. Our values are: Dedication, Honesty, Customer Orientation, Passion, Responsibility, Courage and Commitment.
- **Integrate occupational risk prevention** into all our company's activities.
- Promote a **responsible attitude toward the environment** and our surroundings. Use mostly recycled paper, complying with the FSC® Chain of Custody Policy and commitments. Manage the resources used efficiently, reducing waste and losses generated in the cardboard manufacturing process in order to protect and minimize our impact on the environment.
- **Promote the universal values** of equality, respect, solidarity, civility, and tolerance, without discrimination based on sex, religion, or race.
- Promote **economic development** within our community, as well as **social cohesion** as a tool for integration.

KLINGELE EMBALAJES IBERIA SL undertakes to implement, maintain and communicate these commitments to all interested parties.



Mr. Juan Bañuls

Managing Director of Klingele Packaging Iberia SL

Santa Margarida i els Monjos, June 4th 2026.