

The products of the Miquel y Costas Group (MCM) strictly comply with the applicable requirements of Quality, Environment, Energy and Food Safety, both legal and those specified by customers, as well as those established by the company in its own right.

With this aim in mind, the company is always encouraging its staff to participate in continuous training in Quality, Environment, Energy and Food Safety and working closely with suppliers and contractors, both of which practices contribute greatly to the level of product excellence perceived by its clients.

In addition, the MCM Group carries out its activities with the utmost respect for the Environment, by preventing pollution, complying with environmental and energy legislation and minimizing the consumption of natural resources, through innovation and continuous improvement of its production systems, promoting sustainability and circular economy.

In order to ensure the dissemination of this policy, the Management of the MCM Group leads and steers the Integrated Management System for Quality, Environment, Energy and Food Safety and is directly involved in ensuring its compliance.

This Integrated Management System complies with the current version of the UNE-EN ISO 9001 and UNE-EN ISO 14001 standards for all production centers, the UNE-EN ISO 50001 for MCM Besós, MCM Mislata, Celulosa de Levante, S.A., MB Papeles Especiales S.A., Terranova Papers, S.A. and Clariana, S.A., the IATF Standard 16949 for MB Papeles Especiales S.A. and Terranova Papers, S.A. and the BRCGS Packaging Materials for Terranova Papers, S.A. and UNE-EN ISO 22000 for MCM Mislata.

In the Miquel y Costas Group Quality, Environment, Energy and Food Safety are everyone's business.



IGNASI NIETO MAGALDI
General Manager



ENGAGEMENT FOR THE USE OF WOOD FIBERS ACCORDING TO CHAIN OF CUSTODY

The companies of Miquel y Costas Group manufacture and sell specialty papers and are thus highly dependent on forests raw materials. As the Group recognizes the overall importance of forests and other natural ecosystems, and considers the impact its business activities can have on them, the following high-level commitments for the suitable development in forest management for environmental protection have been fulfilled since 2012, as required by the Chain of Custody implemented standards which are more demanding than legal compliance:

- Commitment to eliminate deforestation
- Commitment to eliminate conversion of natural ecosystems
- Commitment to no land clearance by burning or clearcutting
- Commitment to stakeholder awareness and engagement
- Commitment to Secure Free, Prior and Informed Consent (FPIC) of indigenous people and local communities
- Commitment to the fulfilment of fundamental labour rights, adopting the principles of the International Labour Organization (ILO) of the United Nations.

Consequently, the Chief Executive Officer of the Company pledges to use forest raw materials in the production processes according to the following principles:

1. To use as raw material only pulp from well-managed forests or certificated pulp, in accordance with the requirements of Chain of Custody standards. like FSC® (FSC-C041521) y PEFC (PEFC/14-33-00022), in order to manufacture products with forest certifications.
2. To identify and know the origin and forest sources of the wood used as the main material for the manufacture of pulp that we use in the products, according to the requirements described in the Chain of Custody documents.

If information on the origin and forest sources of these raw materials is for some reason not available, there is in place a commitment to obtain this information from reliable sources.

3. Regarding the forest sources of pulp, the following will be considered a priority to ensure that the material has not come directly or indirectly from unreliable sources:
 - wood from illegal logging or the trade in illegal wood or forest products
 - wood from areas where there are violations of traditional and human rights in forestry operations
 - wood from non-certified forests which have a high conservation value, and which are destroyed in forestry operations
 - wood from forests that have not been managed according to best practices for soil and peat
 - natural forests with significant conservation value which have become to plantations or have been put to other non-forest use
 - wood from genetically modified trees
 - wood from violation of any of the International Labour Organization (ILO) Core Conventions as defined in the ILO Declaration on Fundamental Principles and Rights at Work.
4. To ask the suppliers of pulp for forest certified products, documental guarantees to show that their supplies comply with the requirements of Chain of Custody.
5. In case it is detected that wood is being used from unreliable or controversial sources, for example that occasioned past harms or does not protect rights and livelihoods of local communities, there exists the commitment to take appropriate action, which even includes the suspension of purchasing material from any supplier that does not respect principles set out in our Chain of Custody Policy.



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CHAIN OF CUSTODY POLICY

Ref. POLCDC
Rev. 5

6. To urge all external stakeholders collaborating with the Miquel y Costas Group to comply with the fundamental principles of the International Labour Organization of the United Nations, promoting respect for labour rights, equal opportunities, and fair and dignified working conditions. This commitment applies to all our partners, suppliers, contractors, and other external collaborators, who must adhere to the Miquel y Costas Group's Ethic Code.
7. To collaborate with third parties that demonstrate strict respect for human rights and the United Nations Pact, passing on these principles to their business partners.

The Quality, Environmental, Energy, Chain of Custody and Food Safety Management System (hereinafter, Integrated Management System) of Miquel y Costas Group describes the established procedures in the company for identifying and verifying the reliability of the suppliers' sources of pulp used as raw material, through regular monitoring. Integrated Management System is based on the following standards:

- FSC-STD-40-003 Chain of Custody Certification of Multiple Sites
- FSC-STD-40-004 Chain of Custody Certification
- FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders
- PEFC-ST-2001:2020 PEFC Trademarks Rules – Requirements
- PEFC-ST-2002:2020 Chain of Custody of Forest and Tree Based Products – Requirements

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IGNASI NIETO MAGALDI
General Manager