

FOOD DEFENCE POLICY

To whom it may concern,

OrganicCrops E.I.R.L. is committed to protecting its products, customers, and brand against intentional acts of contamination, adulteration, sabotage, or other malicious activities that may compromise food safety, product integrity, or consumer confidence.

1. Scope

This policy applies to all OrganicCrops activities, including:

- Supplier sourcing and approval
- Storage and handling
- Outsourced processing
- Packaging and labelling
- Transport and logistics
- Documentation and information management

This policy covers the following OrganicCrops products:

- **CACAO PRODUCTS**
Cacao Beans, Raw Cacao Nibs, Roasted, Cacao Nibs, Cacao Paste, Raw Cacao Paste, Cacao Butter , Deodorized Cacao Butter, Refined Cacao Butter, Cacao Powder 10/12, Cacao Powder 20/22, Cacao Cake, Chocolate Bars, Chocolate Wafers, Chocolate Chips, Chocolate Drops, Chocolate Couverture;
- **DEHYDRATED FRUIT/VEGETABLE PRODUCTS**
Camu Camu Powder, Lucuma Powder, Golden Berries, Maca Powder, Gelatinized Maca Powder, Maca Pieces/Flakes/Chips, Sacha Inchi Powder, Sacha Inchi Seeds, Sacha Inchi Roasted Seeds, Sacha Inchi Salted Seeds, Sacha Inchi Flavoured Seeds, Yacón powder, Yacón Flakes, Yacón Pieces;
- **CONCENTRATE/EXTRACT PRODUCTS**
Maca Extract, Camu Camu Extract, Aguaymanto Syrup/Extract, Yacón Syrup/Extract; Sacha Inchi Oil, Chia Oil;
- **MASHED/PULP PRODUCTS**
Camu Camu Pulp, Lucuma Pulp;
- **GRAIN/SEEDS PRODUCTS**
White Quinoa, Red Quinoa, Black Quinoa, Mixed/Tri-colour Quinoa, Quinoa Flour, Quinoa Pop, Quinoa Extrusion, Black Chia, White Chia, Chia Cake, Amaranth;

2. Food Defence Commitment

OrganicCrops implements a risk-based Food Defence system based on TACCP principles and integrated into its Integrated Management System (IMS).

The company commits to:

- Identifying potential food defence threats
- Implementing proportionate preventive controls
- Maintaining secure handling and documentation practices
- Responding promptly to suspected food defence incidents
- Reviewing food defence risks regularly

3. Preventive Measures

Food defence measures include, but are not limited to:

- Use of approved and monitored suppliers
- Restricted access to storage areas and sensitive documentation
- Batch-level traceability
- Controlled transport and seal verification
- Employee awareness and responsibility

4. Incident Response

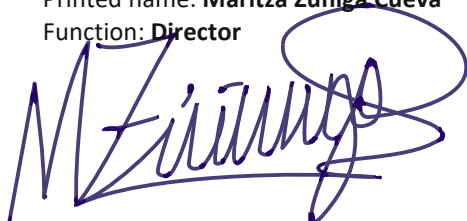
In the event of a suspected food defence incident, OrganicCrops will:

1. Immediately secure affected products
2. Activate traceability and recall procedures if required
3. Notify management and relevant stakeholders
4. Cooperate with competent authorities as applicable

5. Review

This Food Defence Policy is reviewed at least annually and whenever significant operational changes occur.

Signed: **Tarapoto, Perú**
Printed name: **Maritza Zúñiga Cueva**
Function: **Director**

A handwritten signature in blue ink, appearing to read "M. Zúñiga", is written over the printed name and function.

Date of issue: **05 March 2026**