

## QUALITY ASSURANCE POLICY

OrganicCrops E.I.R.L. is committed to supplying products that consistently meet agreed quality specifications, regulatory requirements, and customer expectations across all markets we serve. Quality assurance is an integral part of our operations and a shared responsibility across the organization and our supply chain.

Our Quality Assurance Policy applies to all products handled, processed, stored, and exported by OrganicCrops, including but not limited to:

- **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;

## Our Commitments

OrganicCrops commits to the following quality assurance principles:

### Customer Focus

Understand and meet customer requirements, specifications, and contractual obligations related to product quality, performance, labelling, and documentation.

## Product Quality & Consistency

Ensure products are manufactured, handled, stored, and transported in a manner that preserves their defined quality attributes, including appearance, taste, aroma, physical characteristics, and functional properties.

## Regulatory & Legal Compliance

Comply with all applicable quality-related statutory and regulatory requirements in our target markets, including but not limited to:

- European Union regulations
- United States FDA requirements
- United Kingdom food and trade regulations
- Australian food and import requirements

## Authenticity & Integrity

Prevent product substitution, dilution, misrepresentation, or adulteration by implementing controls for product authenticity, traceability, and supplier verification.

## Supplier Quality Management

Work only with approved suppliers and service providers who meet OrganicCrops' quality expectations. Supplier performance is evaluated through qualification, documentation review, audits, and ongoing monitoring.

## Documented Quality Management System

Maintain and continually improve a documented Quality Management System aligned with ISO 9001 principles and integrated with ISO 22000 / FSSC 22000 frameworks where applicable.

## Risk-Based Thinking

Identify, assess, and manage quality risks throughout the supply chain, including raw material variability, processing controls, packaging integrity, labelling accuracy, and logistics performance.

## Continuous Improvement

Establish measurable quality objectives, monitor performance indicators, investigate non-conformities, and implement corrective and preventive actions to drive continual improvement.

## Competence & Awareness

Ensure employees involved in quality-related activities are trained, competent, and aware of their responsibilities with respect to product quality, documentation accuracy, and customer satisfaction.

## Verification & Review

Verify the effectiveness of quality controls through internal audits, supplier audits, inspections, testing, management review, and customer feedback.

## Management Responsibility

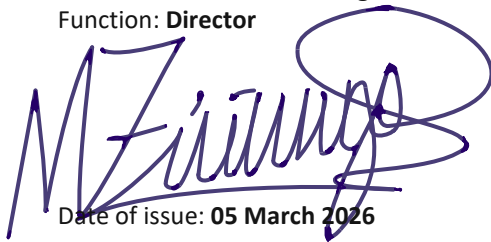
Senior management is fully committed to this Quality Assurance Policy and provides the leadership, resources, and oversight required to ensure its effective implementation and continual improvement. This policy is communicated throughout the organization and is available to customers, suppliers, and relevant stakeholders.

The Quality Assurance Policy is reviewed regularly to ensure it remains appropriate to the nature of our products, operations, and markets, and remains aligned with applicable legal and customer requirements.

Signed: **Tarapoto, Perú**

Printed name: **Maritza Zúñiga Cueva**

Function: **Director**

A handwritten signature in blue ink, appearing to read "M. Zúñiga", is written over a horizontal line. The signature is stylized and includes a large circular flourish at the end.

Date of issue: **05 March 2026**