

QUALITY AND FOOD SAFETY MANAGEMENT SYSTEM (SGCSA) BERETE S.L

Berete S.L. is a company dedicated to the commercialization of frozen fish and seafood products, both wild caught and farmed-raised. Our speciality is fish frozen on board.

In 2018 Berete S.L. formed a Quality Department. Driven by the Management and supported by the Purchasing, Sales and Logistic Departments, our Quality Department has implemented a Quality and Food Safety Management System (SGCSA), certified according to the international standards IFS Broker and ISO 9001 V2015.

Berete S.L. SGCSA is structured as follows:

- **Quality Manual**, formed by following annexes
 - Quality policy
 - Company organization chart
 - Corporate structure and annual objectives
 - Flow chart
 - Quality Management System (FQSMS) scheme.
- **Management System**, formed by following procedures:
 - Client focus
 - Annual review by managing directors
 - Documentation requirements
- **HACCP System**, formed by following procedures:
 - Risk management
 - Legislation management
 - Health alerts
- **Human Resource Management** with Continuous Training Plan
- **Planning and Servicing**, formed by following annexes
 - Purchasing management
 - Supplier control System
 - Traceability
 - Complaint management
 - Crisis management
 - Prompt recall of products
- **Measurements, Analysis and Improvements Procedure**, formed by:
 - Surveillance procedure
 - Analytical plan
 - Continuous Improvement plan
- **Food Defence procedures**

Berete S.L. Quality Department serves as an advisor on Quality and Food Safety issues, by collaborating with plants that process products for the company.

The objective of Berete S.L. is that all our suppliers, both for products and services, will be are certified in accordance with at least one International Quality and Food Safety standard, preferably IFS Food Standard.

Berete S.L. short- and medium-term challenge is the incorporation of procedures that will enable the company to be certified under the international standard for Corporate Social Responsibility (SCR) and for Sustainable Fishing standard, preferably MSC.

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Approved by: **Felipe Velasco (Manager)**

Reviewed by: **Arturo Lado Curty. (Quality Manager)**