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DR HEALTHCARE ESPAÑA S.L.U., a biomedical company founded in 2007 in Barcelona, is dedicated to research, development and innovation in **DAO Deficiency** and its associated pathologies; **the manufacturing and marketing of active ingredients, and the commercialization of finished products.**

Our **Quality and Environmental Policy** is based on the value of R&D&I, firmly believing in the **Company–University alliance**, to offer the market **quality products** that meet the needs of our **stakeholders**.

The Management of DR HEALTHCARE ESPAÑA S.L.U. considers it essential to have a **highly qualified and professionally efficient human team**, promoting **continuous training** and **respect for the environment** as pillars of our management.

DR HEALTHCARE ESPAÑA S.L.U. has defined and implemented an **Integrated Management System (IMS)** in accordance with the standards **UNE-EN ISO 9001:2015** (at the headquarters and the production and R&D&I plant), **UNE-EN ISO 14001:2015** (at the production and R&D&I plant), as well as the **Halal Guarantee System (MGHJI)** and **Kosher**, integrating the organization's processes with the aim of achieving **customer and stakeholder satisfaction, respect and protection of the environment, pollution prevention**, and **compliance with specific commitments**.

To this end, Management establishes the following priorities:

- **Ensure full satisfaction of customer needs.**
- **Effectively manage the Integrated Management System**, complying with customer requirements, current legislation, and other applicable requirements in terms of quality, environment, and the established Halal and Kosher specifications, ensuring communication to all personnel.
- **Support the effectiveness of the IMS** through appropriate **risk management**.
- **Promote environmentally respectful processes**, encouraging **continuous improvement, resource optimization, and commitment to climate change mitigation** through the reduction of **carbon footprint** and **waste generation**.
- **Provide the reference framework** for establishing and reviewing the **objectives and goals** of the system, involving all **personnel and collaborators** in matters related to **Quality and Environment**.
- **Have a Halal and Kosher Quality team** that ensures compliance with assigned responsibilities in terms of **ethics, regulatory compliance, and food safety**.
- **Use Halal-certified raw materials**, in accordance with the Halal Guarantee Mark Usage Regulation.
- Promote **training and competence** of workers in quality, **environmental awareness**, and **Halal and Kosher awareness**.
- Ensure **effective communication** of this Policy to all personnel, guaranteeing that it is understood and applied.
- Ensure that all **Halal production** is carried out exclusively with **ingredients with Halal suitability certificates**.

The Management of DR HEALTHCARE ESPAÑA S.L.U. assumes responsibility for providing the **necessary resources** to carry out these activities and expects all personnel, regardless of their role, to share this commitment, **complying with the guidelines of the Integrated Management System, the Halal Regulation, and Kosher requirements.**

Management promotes the continuous improvement of the Integrated Management System, relying on **Management Review** and the results obtained throughout the year.

Signature and Date:



14-oct.-2025 | 10:

Name and Position:

Laurent Hubert

CEO Fytexia