AMC NATURAL DRINKS GROUP

SUPPLY CHAIN SECURITY MANAGEMENT POLICY	**Ref. AMC-FTN-GSCS** **Version: 1** **Date: 03/11/2020** **Page 1 of 1**

In today's economic outlook, security management has become a challenge in all industrial areas and in particular, in the supply chain. Terrorist events, advancement and growth of organised crime reinforce the need to manage the security of the supply chain. Organizations need to ensure the security of the supply chain, as it could be used to transport or introduce a wide range of threats including nuclear weapons, explosives, chemical, biological, or radiological weapons, narcotics, stowaways, etc. For this, it is necessary to identify possible threats, assess risks and implement measures to adequately manage those that may affect the success of our business.

At AMC Natural Drinks Group, we understand that there is only one way to properly manage the supply chain security: **to identify, analyse, assess and manage the supply chain security risks** that we face as an organization, and take the necessary technical, organizational and legal measures. This will give us a series of advantages for our organization, our clients and our market.

With this policy, the AMC ND Group Management team is committed to the security management according to the **requirements of the international standard ISO 28000** in the 3 stages of the supply chain (supply, manufacturing and distribution):
-   Identification of threats, evaluation, management and risk treatment, as a key element.
-   Consideration of the applicable legal and regulatory requirements related to threats and risks.
-   Preparation for security incidents and emergencies.
-   Proper management of failures, incidents, etc., related to security.
-   Access controls to facilities, information resources, etc.

Therefore, and with all this, AMC pursues the following objectives:
-   Identify threats on supply chain security, assess their risks and mitigate their consequences.
-   Prevent interference in supply chains from security threats.
-   Protect the load, avoid its damage/theft and ensure that it reaches the next person in the supply chain.
-   Establish a common and general framework for all those who integrate the supply chain.
-   Improve knowledge of all the processes in the organization.
-   Ensure the continuous improvement of the Security Management process for the supply chain.

This policy is in accordance with our Supply Chain Security Management System (SCSMS), which is reviewed whenever there is a significant change in facilities, legislation, etc., and at least annually.