

Procafecol S.A. Security Policy

In Procafecol S.A. we seek that the experience around coffee and Juan Valdez® brand products be recognized for the quality, image and security standards of the supply chain in order to:

- Prevent and recognize possible threats such as drug trafficking, money laundering, terrorism, financing of terrorism, arms trafficking, trafficking of substances for the processing of narcotics, smuggling, drug trafficking, bribery and corruption.
- Review and evaluate the reliability and security of business associates and third parties, infrastructure and computer systems, collaborators, physical facilities and access controls and export and import operations.
- To comply with applicable legal requirements.
- Manage risks and continuous improvement.

Policy objectives:

- Manage and mitigate the risks associated with the reliability of personnel from the selection, administration and termination of the same.
- Maintain the confidentiality, integrity and security of computer systems used for the development of the supply chain of Procafecol S.A.
- To have reliable business partners, through which the security of the supply chain is guaranteed.
- To select and activate customers in an objective, transparent and safe manner, in order to generate brand growth, expand consumption opportunities and ensure the reliability of our business partners.
- To have reliable and secure business partners during the active commercial relationship with Procafecol S.A.
- Manage the continuous improvement of the integral management system, through the implementation of the defined methodology, ensuring the closure of the actions for the fulfillment of the organizational objectives.
- Ensure the safety and protection of the personnel of the offices of Procafecol S.A., its visitors, customers, suppliers and preserve their assets and those of the organization.
- To manage in an efficient, integral and safe way the logistic processes involved in the international supply chain.
- Supervise compliance with the Company's legal requirements, supported by the reports of the processes and sub-processes with respect to the Legal Requirements Matrix.
- Continuously update and manage the risks to which the company is exposed, to ensure compliance with the goals established in its strategic plan, its business and operating models, as well as to prevent it from being used for illegal activities.