

**SORIA NATURAL S.A.** is a company established in Soria, Spain. It is entirely owned by local capital and has a leading position in the natural medicine sector in Spain. It was founded in 1982 and, since then, it has grown exponentially. At present, it elaborates traditional plant-based and homeopathic medicinal products; phytotherapeutical, oligotherapeutical and cosmetic products; food and dietary supplements; and innovative and high-quality foodstuffs. This effort has taken our brand to be identified with high-quality products within the sector where our company is placed.

Since its origins, the company has held an unquestionable commitment with Quality, Food Safety and the Environment, applying the strictest quality, food safety and environmental management control and assurance systems.

In this regard, SORIA NATURAL S.A. carries out a philosophy for endowing the market with **products that meet the Specific Laws of Muslim Community and comply with the HALAL Guarantee Mark**. For that purpose, SORIA NATURAL S.A. Management Board is committed to:

- Provide the necessary resources so that a Food considered HALAL complies with the Islamic law laid down in the Koran, in the traditions of the Prophet Muhammad and in the teachings of Islamic jurists.
- Ensure compliance with the requirements agreed with customers for complying with the HALAL Guarantee Mark, among which Export requirements and/or external HALAL standards are included.
- Have an internal HALAL Quality Manager who ensures the responsibilities of each member of the organization in accordance with the HALAL Guarantee Mark, including the responsibilities on ethics and staff.
- Train and raise awareness of all those employees who have influence in the manufacturing process of a product certified as HALAL.
- Elaboration of those foods certified as HALAL according to the standards established in the Code of Use of the HALAL Guarantee Mark of the Islamic Council.
- Comply with the prescriptions established by the HALAL Certification Authority in their contractual documents and be subjected to a penalty system of the Code of Use of the HALAL Guarantee Mark of the Islamic Council.
- Use raw materials for manufacturing HALAL products which have a Certification / Declaration / Technical Sheet or origin in accordance with the Code of Use of the HALAL Guarantee Mark of the Islamic Council.
- Produce HALAL products which don't contain forbidden ingredients (Haram). Forbidden ingredients are listed in the Code of Use of the HALAL Guarantee Mark of the Islamic Council.
- Elaborate HALAL products separately in time and space from the forbidden products (Haram).
- Keep the required documentation up to date in the Management System correctly, which is necessary for the compliance with the Code of Use of the HALAL Guarantee Mark of the Islamic Council.
- Label the products that are classified as HALAL correctly, according to the Code of Use of the HALAL Guarantee Mark of the Islamic Council.
- Comply with the applicable legislation in force in the destination country where the products certified as HALAL will be supplied.

SORIA NATURAL S.A. Management Board shall take the necessary measures so that the HALAL Quality Policy be spread and executed in all areas of the organization, be kept up to date, and be useful as a management tool at all times.

For all intended purposes, this HALAL Policy is signed by:

  


**Carlos Gonzalo Rupérez**  
**SORIA NATURAL S.A. Managing Director**  
Garray, 26 February 2019