GENNARO AURICCHIO S.P.A.
Cremona (CR), Gazzo (CR),
Cava Manara (PV), Somma Vesuviana (NA),
Scandiano (RE), Macomer (NU).

POLAS - SGS

SUSTAINABLE PROCUREMENT POLICY

Rev. 4 dated October 10, 2024

GENNARO AURICCHIO S.P.A. (hereinafter also referred to as the "Company") respects the environment and the human rights of its employees and local communities and is committed to promoting these principles among its suppliers. The Company places the utmost emphasis on product quality and safety through ongoing dialogue between the purchasing department and the quality control department throughout the entire supplier evaluation process.

GENNARO AURICCHIO S.P.A. applies a policy of continuity to its milk suppliers to ensure product quality and sustainability for its suppliers; therefore, in addition to requiring all contracted milk suppliers to obtain ClassyFarm certification from a qualified third-party organization, the most widely used tool for ensuring compliance with animal welfare standards throughout the supply chain, the company provides its suppliers with agronomists who help improve the animals' quality of life, the profitability of the supplier's farm, and the quality of the milk. In particular, farms are selected based on their geographic location to preserve the distinctive characteristics of Auricchio cheeses, which depend heavily on the territory where they are produced; the processing plants use exclusively domestic milk from the areas designated by the PDO, giving priority to those located near Auricchio's facilities, resulting in positive environmental impacts related to inbound logistics. For other products made from sheep's and goat's milk, leading Italian, French, and Spanish suppliers are selected. Each milk delivery is checked through sampling, which is analyzed to verify that it meets the necessary characteristics for processing.

GENNARO AURICCHIO S.P.A. prefers to maintain ongoing contracts in order to ensure compliance with the principles of this policy and, consequently, to actively contribute to the positive social and economic impact on the local communities of which our suppliers are a part. Where possible, the Company prioritizes the purchase and use of products and services with a lower environmental impact.

To promote the sustainability of its supply chain, the Company has launched an improvement initiative that will lead to the adoption of new tools for evaluating and monitoring its suppliers, designed to ensure compliance with the objectives of the Procurement Policy and the continuous improvement of environmental and social performance.

Cremona, October 10, 2024

Management

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