

Seguridad en  
la Cadena de  
Suministro

# Política del Sistema de Gestión de Seguridad en la Cadena de Suministro

Taghleef propende por mantener los estándares de seguridad al más alto nivel para prevenir, asegurar y reconocer posibles amenazas en la cadena de suministro, previniendo todo tipo de actividades ilícitas, corrupción, contrabando, fraude, robo, piratería, lavado de activos, narcotráfico y terrorismo, con el objetivo de asegurar que nuestra actividad no representen un riesgo para la empresa, producto, proveedores y sociedad en general, para lo cual ha diseñado un plan de prevención basado en un análisis de riesgos cuyas bases y objetivos son:

- La seguridad física de las instalaciones impidiendo y disuadiendo el acceso a personas con malas intenciones
- La seguridad del personal mediante su selección, entrenamiento y capacitación, que permita el desarrollo de sus actividades en un ambiente seguro y confiable
- La gestión de clientes y proveedores a través de prácticas seguras de selección y revisión de sus empresas
- La seguridad de la información, controlando y protegiendo la confidencialidad e integridad de la misma
- La gestión del riesgo, para implementar controles o atenuantes para gestionar las amenazas y potenciales impactos en la seguridad de la cadena o que puedan afectar la continuidad de negocio

La empresa divulga esta política con el propósito de lograr su cumplimiento, capacitando y estimulando a todo el personal propio y contratistas a colaborar con la seguridad de la planta.



Donald Sturgeon  
Co-COO Americas



## Sistemas Integrados de Gestión

# Política de Gestión Integral

Taghleef Latin America S.A. produce y comercializa películas de polipropileno tecnológicamente capaces para las industrias de empaque flexible, bolseo, cintas adhesivas, etiquetas y artes gráficas. Somos una compañía orientada al cliente, buscamos satisfacer a nuestras partes interesadas, mejorando continuamente, con una comunicación adecuada y creando valor en nuestros procesos.

Para lograr lo anterior, cumplimos con los lineamientos definidos en los sistemas de gestión de calidad, sanidad e inocuidad, ambiental, sustentabilidad, seguridad en la cadena de suministro, seguridad y salud en el trabajo, los requisitos legales y reglamentarios aplicables.

Identificamos los peligros, evaluamos los riesgos y establecemos los respectivos controles, protegiendo así la calidad e inocuidad del producto, la seguridad de la cadena de suministro, la seguridad y salud de todos los trabajadores, el medio ambiente para la prevención de contaminación y conservación de los recursos.

Perseguimos el estándar más alto en la industria de productos y procesos, garantizando productos aptos para el empaque de alimentos y otras aplicaciones.

Para tener éxito en el cumplimiento de la presente política contamos con el liderazgo de la Dirección y la participación de personal competente.

Rev. 21 abril 2023





**BUREAU VERITAS**  
Certification



## Taghleef Latin America, S.A.

Boulevard De los Rios No. 9040, Puerto Industrial Altamira, C.P.  
89603, Altamira, Tamaulipas, México.

*BVQI Mexicana, S.A. de C.V. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

*Standard*

## NMX-CC-9001-IMNC-2015/ISO 9001: 2015

*Scope of Certification*

**Development, production and delivery of biaxially oriented polypropylene film.**

Original Cycle start date:

**May 08<sup>th</sup>, 2015**

Expiry date of previous cycle:

**NA**

Certification/ Recertification Audit date:

**February 12<sup>th</sup>, 2021**

Certification/ Recertification cycle start date:

**May 07<sup>th</sup>, 2021**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **May 07<sup>th</sup>, 2024**

Certificate No.: **MX21.00054**

Version: **0**

Revision date: **April 15<sup>th</sup>, 2021**



**ema**   
ORGANISMO DE CERTIFICACIÓN  
**ACREDITADO 21/11**

Local Office:

**BVQI Mexicana, S.A. de C.V.** - Blvd. Manuel Ávila Camacho No. 36,  
Piso 11 Col. Lomas de Chapultepec III Sección, Miguel Hidalgo, C.P.  
11000 Ciudad de México

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this accuracy and validity, please send your request to the following email: [validacion.documentos@bureauveritas.com](mailto:validacion.documentos@bureauveritas.com), include legible scanned copy.

This Certificate remains the Property of BVQI Mexicana S.A de C.V.



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Certificate MX17/55210298

The Food Safety Management System of

# Taghleef Latin America S.A.

SGS

COID: MEX-1-0587-476931

Boulevard de los Rios, # 9040 Puerto Industrial de Altamira, Tamaulipas, C.P. 89603, México.

has been assessed and certified as meeting the requirements of

## Food Safety System Certification FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:  
ISO 22000:2018, ISO/TS22002-4:2013 and Additional FSSC 22000 requirements (version 5.1).

This certificate is applicable for the scope of

Development and production of bioriented polypropylene films for the food industry.

### Food Category I - Production of Food Packaging and Packaging Material

This certificate is valid from 08 September 2023 until 07 September 2026 and remains valid subject to satisfactory surveillance audits.

Date of Certification decision 21 June 2023

Issue Date 22 June 2023

Issue 6. Certified since 08 September 2017

*Jonathan M. Hall*

Authorised by

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)

Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on [www.fssc22000.com](http://www.fssc22000.com).



FSSC 22000



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**BUREAU VERITAS**  
Certification



## Taghleef Latin America S.A

Contracting Entity: Boulevard de los Rios 9040 Puerto Industrial  
Altamira Tamaulipas, México C.P 89603

*Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

*Standard*

## ISO 14001:2015

*Scope of Certification*

### DEVELOPMENT, PRODUCTION AND DELIVERY OF BIAXIALLY ORIENTED POLYPROPYLENE FILM.

Original cycle start date:	18-January-2022
Expiry date of previous cycle:	NA
Certification/ Recertification Audit date:	05-November-2021
Certification/ Recertification cycle start date:	18-January-2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **17-January-2025**.

Certificate No.: <b>CO22.00034/U</b>	Version: <b>1</b>	Revision date: <b>18-January-2022</b>
Previous Certificate No.: NA		



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**Certification Body Address: 5<sup>th</sup> Floor, 66 Prescott Street, London E1 8HG, United Kingdom.**

**Local Office:**

**BVQI Mexicana, S.A. de C.V. - Blvd. Manuel Ávila Camacho No. 36, Piso 11 Col. Lomas de Chapultepec III Sección, Miguel Hidalgo, C.P. 11000 Ciudad de México**

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: **+52 55 5351 8000/ 9000**.



**BUREAU  
VERITAS**



## ISCC PLUS Certificate

**Certificate Number: ISCC-PLUS-Cert-US201-156382023**

**SCS Global Services**

**2000 Powell Street, Emeryville, CA 94608, USA**

certifies that

**TAGHLEEF LATIN AMERICA, S.A.**

**Boulevard de los Rios 9040, 89603 Puerto Industrial de Altamira, Tamaulipas - México**

complies with the requirements of the certification system

**ISCC PLUS**

**(International Sustainability and Carbon Certification)**

**This certificate is valid from 24.07.2023 to 23.07.2024.**

The site of the system user is certified as:


Converter

The scope of the certificate includes the following chain of custody options:

Mass balance

Emeryville CA,  
24.07.2023

Place and date of issue



Stamp, Signature of issuing party

## Annex to the certificate:

### Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

**ISCC-PLUS-Cert-US201-156382023 issued on 24.07.2023.**

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	ISCC waste process applied <sup>2)</sup>	SAI/ FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
Circular PP	Circular Film (BOPP)	N.A.	yes	N.A.	N.A.
<sup>1)</sup> ISCC PLUS add-ons (voluntary application, see <a href="http://www.iscc-system.org">www.iscc-system.org</a> for further information): <ul style="list-style-type: none"> <li>202-03: SAI Gold</li> <li>202-04: Food Security Standard</li> <li>205-01: GHG emission requirements</li> <li>205-02: Consumables</li> <li>205-03: Non GMO for food and feed</li> <li>205-04: Non GMO for technical markets</li> </ul>					
<sup>2)</sup> Yes: The raw material meets the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue The voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets. No: The raw material complies with the ISCC Principles 1 – 6 for the cultivation of sustainable biomass					
<sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver" SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"					
<sup>4)</sup> FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"					