

# Supply Chain & Facility Security Policy

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## Authorized Economic Operator

SIG COMBIBLOC MANUFACTURING MEXICO is a company committed to protecting the supply chain of its products. Therefore, we work with the customs authorities of Mexico and the United States of America and implement international security standards, such as policies, procedures, controls and training that ensure our shipments are free of drugs, weapons, pests, people, illegal substances, contraband, etc., to minimize the risks associated with shipment contamination, criminal activities such as drug trafficking, terrorism, people trafficking, combating forced labor and illegal activities.

Company management, executives and members of the AEO Security Committee work to ensure compliance with the security standards established under the “Authorized Economic Operator” program.

Security is an integral part of our culture and business processes. For this reason, a Safety Committee has been established with representatives from various departments with the aim of monitoring compliance with the minimum safety standards of the Authorized Economic Operator program.

All our employees and business partners, including contractors, service providers, visitors and customers, must adhere to the AEO security guidelines in force at our facility.

***Supply chain security is everyone's responsibility.***

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Head of Operations, Queretaro Plant  
Colon, Queretaro, Mexico, 12 August 2024



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