## 1 DECLARATION

In FUNTRITION S.A.S of PROCAPS SA, we understand that the protection of the environment is the main axis for the development of a sustainable operation, that is why objectives and strategies are established that contribute to the optimization and rational use of resources and the prevention of environmental pollution, promoting the culture of environmental protection in our stakeholders as part of our corporate environmental responsibility.

We are based on compliance with legal and regulatoryrequirements applicable to environmental management, through the design, implementation and monitoring of programs under a preventive and continuous improvement scheme, supported by the competencies of our human capital.

## 2 AUTHORIZATIONS

RESPONSIBLE	NAME	POSITION / ROLE	SIGNATURE	DATE
PREPARATION	SANDRA PIÑEROS	ENVIRONMENTAL MANAGEMENT ASSISTANT	S. Piñeros	2022-02-15
PREPARATION	ANA MARIA RIVERA	ANALYST I	A. Ruera	2022-02-15
REVISION	DANIEL CIFUENTES	QUALITY COORDINATOR I	D. Gruentes	2022-02-15
REVISION	MONICA CARDOZO	QUALITY MANAGER	M Cardozo	2022-02-15
APPROVAL	JOEL MINSKI	BUSINESS MANAGER	JUSKI	2022-02-15

## 3 HISTORY OF CHANGES

CODE	VERSION	DATE OF MODIFICATION	DESCRIPTION
POL-0003-FTN	00	2021-03-25	Creating the document
POL-0003-FTN	001	2022-02-15	Revision of the 2022 document