



**Industria Textil  
del Pacífico**

## **Security and Control Management Policy**

At Industria Textil del Pacífico S.A., dedicated to garment manufacturing, we reaffirm our commitment to preventing illicit activities by adhering to the BASC (Business Alliance for Secure Commerce) standards and international regulations.

In this regard, through this policy, we establish various commitments aimed at the continuous improvement of the BASC Control and Security Management System's performance, as outlined below:

- Ensure, to the best of our ability, that we meet the needs and expectations of our clients, suppliers, shareholders, and collaborators involved in our supply chain and processes.
- Prevent, In our facilities, supply chain operations, and business processes from becoming involved in illicit activities.
- Maintain, the integrity of all processes, production operations, and exports in preventing illicit acts.
- Minimize, risks across all processes involved in the supply chain.
- Comply: with applicable legal requirements and other commitments the organization subscribes to.
- Preserve, continuously update and ensure compliance with security requirements to prevent crimes such as money laundering, terrorism financing, bribery, corruption (in both public and private sectors), influence peddling, and other related or similar offenses.
- Train, Sensitize, and raise awareness among employees in critical areas about security in the supply chain and international trade.
- Promote, the secure use of information technology.

This policy will be reviewed annually by top management to ensure its integrity and continuous improvement. It is also communicated to employees and made available to interested parties through our website.

Lima, June 20, 2024