

**Artes Gráficas Senefelder C.A**, as a Graphyc Industry, it commits its efforts and work to maintaining adequate and transparent administration of its resources, seeking the prevention of illicit activities, corruption, bribery, financing of terrorism, money laundering, guaranteeing compliance with legal standards and requirements, the implementations and continuous improvement of the BASC SGCS and the integrity of its processes in order to maintain control and surveillance of the risk of its operation, ensuring the security of the supply chain, its operation in international trade and promoting security in the use of information technologies.

### **Objectives of the BASC SGCS**

1. Guarantee the integrity and safety of finished products, the supply chain, including the delivery of the product to the transport companies.
2. Measure the effectiveness of the control and security management system and the performance of each of its processes.
3. Maintain control of the identified risks that affect the operation of AGS.
4. Ensure compliance with the legal and regulatory requirements applicable to the activities of AGS.
5. Ensure the safety of AGS employees and Business Associates, processes, facilities, information, and computer resources.
6. Ensure the updating of standards, policies, instructions, and procedures of direct application on the SGCS and continuous improvement.
7. Establish and comply with a training program aimed at strengthening the Management System, generating a preventive safety culture for interested parties.
8. Ensure maintenance and compliance with the requirements established in the BASC standard.
9. Provide training to staff in the prevention of illegal activities and threats.

**Reviewed by:**

Head of Integrated Management Systems

**Aproved by:**

Executive President