

The vision of the management of Nafpaktos Textiles S.A. is to create a company whose name will be synonymous with high-quality cotton yarns in both the Greek and international markets.

To this end, Nafpaktos Textiles S.A. implements a Quality Management System that covers the following activities:

Production, storage, and marketing of cotton yarns

and complies with the requirements of the EN ISO 9001:2015 standard and the relevant legislation.

The strategy of the Management of Nafpaktos Textiles S.A. consists of:

- The use of high-quality raw and auxiliary materials
- The use of high-quality, state-of-the-art equipment
- The monitoring of product characteristics and production processes
- The satisfaction of customers, partners, and other stakeholders
- A commitment to providing the necessary resources to maintain and improve the Quality Management System
- Our commitment to meeting all applicable requirements
- To produce and distribute products that are completely safe and tested for harmful substances in accordance with international standards

In implementing its strategy, the Management of Nafpaktos Textiles S.A. is committed to the following **OBJECTIVES**:

- Continuous increase in customer satisfaction
- Improved productivity
- Reduction in operating costs
- Reduction in customer complaints
- Ongoing employee training
- Continuous improvement in the effectiveness of the Integrated Quality Management System processes.

Integrated Quality Management System

As part of our efforts to enhance the organization's "added value," the quality and reliability of our products, and to maximize customer satisfaction, we systematically invest in the comprehensive implementation of *Integrated Quality Management Systems*.

Specifically, with the company's recent certification under AGRO 2.5 (part of the AGRO 2.0 National Integrated Management System), we now hold this specific accreditation regarding the "certification of processed products" stage, and specifically the production of yarns made from Integrated Management cotton.

The main features of the **AGRO 2.0** National Integrated Management System include:

- Development of a comprehensive management product.
- Recording of producer data / farm log.
- On-site interviews with producers and training (in collaboration with an agronomist).
- Random soil tests.
- Separate management.
- Certified product comprising multiple varieties.
- A product that meets the requirements of the Better Cotton Initiative (BCI) International standard.
- Traceability at every stage of the production chain.
- Implementation of best agricultural practices.

In addition to following best agricultural practices, we ensure the absolute health and safety of the end consumer through **OEKO-TEX® Standard 100** certification. In this way, we guarantee that every cotton yarn we produce is strictly tested and completely free of harmful substances.

Certification OEKO-TEX® Standard 100

With a deep sense of responsibility toward our partners and the end consumer, Nafpaktos Textiles produces yarns certified under the **OEKO-TEX® Standard 100**. This leading independent international standard guarantees that our products have been thoroughly tested at every stage of their production and are strictly free of harmful or toxic substances. By strictly adhering to the OEKO-TEX® criteria, we ensure the production of yarns that are completely safe and harmless to human health, adding value to the final garment and strengthening relationships of trust with our customers worldwide.

Furthermore, in light of the increased demands from our European customers for "transparency and traceability" in cotton, the company developed its own in-house **Yarn_ID® Certification Scheme**, registering its trademark with the EUIPO (European Union Intellectual Property Office).

Εσωτερικό Σχήμα Πιστοποίησης Yarn_ID®:

- Yarn_ID® reflects our in-depth knowledge of cotton yarn production, which is fully traceable back to the field, while taking into account the environmental and social impacts of the process.

- Yarn_ID® represents the evolution and enhancement of the quality requirements of the **AGRO 2.0 National Integrated Management System** to cover the entire “Farm to Yarn” supply chain. This includes sustainability and traceability practices aimed at harmonization with national and international standards, as well as 23 additional control points and compliance criteria.
- Yarn_ID® is a groundbreaking production method, the first of its kind in Europe, which incorporates “fiber tagging” technology capable of providing “proof of origin” at the point of sale for the final product, supporting:

Good Agricultural Practices,
Product Safety,
Advanced Traceability,
Environmental Initiatives &
Occupational Safety and Health.

This Quality Policy is published and communicated to all stakeholders, and is implemented and supported by every employee of the company

The Chairman of the Board of Directors
Vasileios Polychronos