

The guidelines established in this document (including all documents mentioned here in) are issued jointly and shall be generally applicable and observed by the companies that make up Grupo Inditex México: Zara México, S.A. de C.V., ITX Retail México, S.A. de C.V., Zara Home México, S.A. de C.V., FGI Gestión MEX, S.A. de C.V., Corporación de Servicios XXI, S.A. de C.V., and Nueva Comercializadora Global XXI, S.A. de C.V.

## **SUPPLY CHAIN SECURITY POLICY (GENERAL)**

At Grupo Inditex México, we are dedicated to fashion distribution. One of our main objectives is to comply with the applicable legal and regulatory provisions throughout the execution of our business activities, including our activities related to customs and security throughout the supply chain. We seek to prevent, secure, recognize, and identify threats that may arise in our supply chain, such as, but not limited to, drug trafficking, money laundering, arms trafficking, human smuggling, prohibited goods, and acts of terrorism in each of our operations and facilities, adhering at all times to the compliance of what is established in our internal manuals.



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ROBERTO MARTIN ZORITA  
LEGAL REPRESENTATIVE

Annually, the security committee of each corporate entity of the companies that make up Grupo Inditex México is responsible for reviewing this policy to ratify or modify it as necessary.