

Animal feed safety policy / GMP+

To ensure our product safety, we have an integrated management system according to ISO 9001:2015 and ISO 14001:2015. We are certified or will certify our H&S management system according to ISO 45001:2018. The quality management system based on GMP+:2018 for feed is integrated in this management system. The animal feed – safety policy is an essential part of our corporate policy. It applies to those products that are delivered to the feed industry.

Our animal feed – safety policy / GMP+ defines the following:

- For the production and maintenance of feed safety, the management designates a GMP+ representative and a HACCP team which ensures that the requirements of the GMP+ standard are met.
- Feed safety is an integrated part of the management system.
- We ensure the compliance with GMP+ feed safety standards during the whole process of manufacturing, storage and transportation, whether executed internally or externally.
- On the basis of regular reviews, we describe the current situation, determine the potential risks and subdivide them into risk groups. The risks are either avoided or limited by different measures depending on the risk group.
- The selection of suppliers for the precursors of our products which meet the GMP+ requirements, is based on the guidelines of Feed Safety Assurance (GMP+ International B.V.). Suppliers are selected, approved and monitored according to the so-called gatekeeper principle. Our suppliers are assessed annually.
- The purpose and methods of the GMP+ standard must be communicated and strengthened to the relevant employees through training and further education.
- The feed management system is assessed for adequacy and continuous improvement as part
 of the overall integrated management system. Further feed safety targets are also set, if
 necessary.
- We attach great importance to implementing innovative, practical and effective measures together with our business partners to ensure that our performance also meets the high quality requirements of today's and tomorrow's feed industry.