

Food Safety and Quality Policy

CONTROLLED

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Issued by: M Njini

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Approved by: Dave Rippon

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The leadership of Trederwen Springs 2008 Ltd is committed to producing safe, legal and authentic products to meet specified customer, consumer, industry and regulatory requirements. We are committed to implementing Food Safety and Quality Standards to enable continuous improvement of Food Safety and Quality culture to profitably grow our business.

We will achieve the above commitments through;

- Setting a clear plan for development and continual improvement of a food safety culture plan and reviewing the feedback from staff for crafting improvement plans.
- Promoting a positive quality and food safety culture through active participation and engagement of staff at all levels of the organization.
- Implementing a HACCP approach to hazard identification and risk management systems throughout our supply chain to ensure the safety of products is enhanced.
- Identifying, evaluating, and proactively addressing quality and food safety risks and emerging trends.
- Integrating quality and food safety systems into business plans, results, performance reviews and other business routines.
- Regular and visible leadership and participative staff involvement in quality and food safety communications and improvement activities, including annual updates of the performance goals and objectives.
- Communicating clearly defined roles and responsibilities, training and participation opportunities to promote effective engagement from employees at all levels.
- Training staff to enable them to be competent to carry out their roles relating to product safety, legality, authenticity and quality.
- Establishing, tracking and reviewing the organization's quality and food safety performance goals and objectives.
- Collaborating, as appropriate, with internal and external stakeholders.
- Using regular, periodic, and objective assessments to ensure compliance with applicable legal requirements, reviews in scientific and technical standards or industry codes of practices.

We will communicate this policy to all staff and avail it to interested parties to enable them to know their responsibilities to meeting our requirements.

The Operations Director is responsible for the maintenance of this policy including review at least annually. Management and staff are responsible for implementation of their roles to enable the successful implementation of this policy.

Approved by Dave Rippon



Operations Director