

FEED SAFETY AND QUALITY POLICY

Approved on 08.05.2021
by the Company's Managing Director

GENERAL PROVISIONS

The company "Granolux D.O.O." carries out the purchase and supply of grain, oilseeds, and products of their processing.

The company's strategy is aimed at ensuring the quality of the supplied goods, in compliance with the requirements for feed safety determined by legislation, GMP, HACCP, as well as state standards of the importing countries.

The long-term goal of the company is to generate profit through a high level of customer service in order to prevent negative consequences throughout the food chain and ensure a stable level of income for the owners and employees of the company.

The company has identified the following priority areas:

- Purchase services for storage, transportation, product evaluation, loading and transport inspection from companies that operate in accordance with the requirements.
- Exercise strict control over the quality of services of companies that do not have certification, in accordance with approved internal procedures and regulations.
- Ensure that all purchased and sold products comply with safety and quality requirements, in accordance with the GMP + certification scheme, HACCP standards, GateKeeper protocols and the legislation of the importing countries;
- Methodically carry out control of the purchased goods, ensuring adequate laboratory control of the quality and safety of transported and shipped grain;
- Perform all work at a high professional level using qualified and trained personnel;
- Develop long-term relationships with leading manufacturers and buyers.

The company's goals in the field of food safety:

- Identification and control of indicators depending on their impact on the supply chain, with a constant reduction in risks;
- Ensuring monitoring of key performance indicators;
- Taking measures to prevent failure cases;
- Development of internal procedures to reduce food safety risks;
- Prevention of emergencies related to food safety.

The food safety policy is communicated to the company's employees and is available to all interested parties.