

QUALITY ASSURANCE AND FEED SAFETY POLICY

The **aim** of GoodMills Magyarország Malomipari Korlátolt Felelősségű Társaság (GoodMills Hungary Milling Industry Limited Liability Company) is *to fully meet customer needs and ensure the safety of consumers* by manufacturing safe finished products of a consistently good quality.

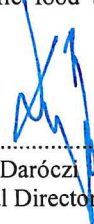
We believe that quality as well as food and feed safety considerations enjoying high priority in our way of thinking and practices increase trust towards the products of our company and are a key to our success.

To maintain the good reputation of our company and products, we consider the following as essential:

- To manufacture safe products which meet all statutory requirements and the GMP+ FSA module 2020 standard
- To use and review the HACCP and the traceability systems on a regular basis
- To inform and help our suppliers, so that pools of raw and basic materials conforming to the quality management, food and feed safety requirements are always available
- To update or correct our production requirements as much as possible, so that our plant facilities, resources and manufacturing equipment can guarantee the safety and quality of our finished products
- To make environmental-consciousness top priority when organising manufacturing processes
- To ensure appropriate working conditions and a set of modern operational and personal hygienic criteria in compliance with the relevant requirements
- To appreciate and train our employees, so that they can carry out their work in line with our food and feed safety as well as our quality requirements
- To provide ethical workplace practices for our employees, ensuring appropriate financial and moral recognition for them
- To establish and maintain a food safety culture, so that our employees can see and understand their roles in the manufacturing process and act in an efficient manner when detecting deficiencies having an impact on the quality or safety of products
- We are committed to developing our quality management and food safety system and improving its efficiency
- The management of GoodMills Magyarország Malomipari Kft. is committed to efficiently operating a product safety system according to the specifications of the GMP+ FSA B2 standard and provides the means necessary for achieving the goals defined and worked out together. In addition, we enable our cooperating partners to have an insight into the principle of our product safety system and the performance of related tasks to ensure that their activities are conform to and fit into the product safety system of GoodMills Magyarország Malomipari Kft.
- The continuous monitoring of incoming and outgoing goods as well as the quality of the products manufactured in the mills of the company is indispensable for implementing the inspection plans specified by the product safety system. In addition to quality indicators, we provide for the immediate and on-going inspection of the various basic materials and finished products in our laboratory, using mycotoxin rapid tests. We use the services offered by external accredited laboratories for the inspection of specific food and feed safety parameters.



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Yvonne Zeltner
Managing Director



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Balázs Daróczy
Financial Director

2nd May 2023