lterum ف

FOOD SAFETY MANAGEMENT SYSTEM POLICY

Policy reviewed and approved	October 15 th , 2024
Author	Iveta Vārava
Approved	Board Meeting, protocol Nr.3.10

In order to implement a food safety management system and ensure the effectiveness of the system, the company undertakes:

- ➤ To provide the necessary resources (human, financial and other) to create, implement and continuously improve the food safety system in accordance with the requirements of FSSC 22000 (Version 6.0), ISO 22000:2018, ISO TS 22002-4:2013 standards;
- > To support the HACCP working group to promote the effectiveness of the food safety management system;
- ➤ To develop, implement and monitor quality management and food safety systems taking into account legislative and regulatory requirements, as well as mutually agreed customer requirements;
- > To ensure effective communication with suppliers and outsourcers, customers and consumers in matters related to food safety;
- ➤ To ensure that the food safety policy and the objectives of the food safety management system are developed and compatible with the company's strategic direction, take into account the relevant objectives in the long-term planning process;
- > To inform all involved employees of the company about the importance of food safety, and ensure the involvement of company employees in various activities, promoting awareness of the company's food safety policy;
- ➤ To promote such conditions in the company that would encourage employees to improve the efficiency and quality of work performance, as well as the management system.