



**UCL COMPANY (PTY) LTD
MANUFACTURING DIVISION
FOOD SAFETY POLICY STATEMENT**

We at **UCL Company (Pty) Ltd** commit ourselves to actively pursue growth to realise the current opportunities inherent in global agricultural and related products, while addressing the pertinent issues of agricultural sustainability & credibility in the UCL sphere of influence.

We undertake to continually maintain the good quality and safety of our VHP Raw Brown Sugar products through establishing a Food Safety Management Systems that comply with FSSC 22000 requirements.

Food safety within **UCL Company (Pty) Ltd** is the responsibility of all employees who have direct influence on the manufacturing, packaging, storage and transportation of our product.

As management we are dedicated to:

- Implement, maintain and continual review a food safety management system that complies with the standards requirements of ISO/TS 22002-1, ISO 22000 and FSSC Additional Scheme Requirements
- Provide the necessary resources to ensure that the designated Food Safety team achieves the stated Food Safety objectives.
- Empower and involve our employees to play a role in making this organisation a success and to ensure that they realize their full potential in order to attain maximum benefit for all stakeholders.
- Ensure clear and effective internal and external communication with all relevant stakeholders
- Continually review and improve our Food Safety Management System by ensuring the effective training of all employees and conducting the necessary inspections and audits.
- Establish a healthy and mutually-beneficial relationship with our external service providers.
- Comply with all applicable statutory and legal requirements.
- Continual review of Food Safety policies, processes and procedures to effectively manage the impact of organizational risks and food safety risks associated with changes in product and process technologies as well as customer needs.
- Provide leadership to ensure that this policy and relevant objectives are understood, implemented and reviewed throughout the operation.

Rolf Lütge

Chief Executive Officer

24-08-2021

Date