

Animal Feed Sector (GMP+) Policy

Section 5.1 of various GMP standards require that management organization must provide evidence of its involvement in the development and implementation of the feed safety system and continuously improving its effectiveness which is included in a Management Statement.

The executive board of the organization declares:

- 1.** that an adequate and constant quality is essential to provide guarantees in respect of product safety for humans, animals and the environment;
- 2.** to do everything necessary to ensure that the company's production conditions and products which he / she carries, at all times comply with the requirements of laws and regulations, and the requirements in the GMP Certification and feed sectors and IDTF see website www.gmpplus.org;
- 3.** realizing that careful quality assurance is essential to prevent disasters and thus avoid adverse effects for customers and chain;
- 4.** itself responsible for an optimum interpretation and implementation of the quality, by creating conditions in the company for an optimal implementation of this necessary work and to give high priority to the quality conscious thinking and actions of all employees involved in the company;
- 5.** realize that there may be legal liability;
Regulation (EC) no. 852/2004
Regulation (EC) no. 853/2004
Regulation (EC) no. 183/2004
Regulation 767/2009
Regulation 178/2002 General Food Law
- 6.** To have appointed a GMP coordinator to ensure that the stated quality policy is properly implemented in accordance with the GMP certification scheme. The GMP coordinator has the power, if necessary in consultation with the Executive Board, to take measures which other employees must comply with. The necessary measures are taken in terms of quality and to eliminate or prevent any imperfections.
- 7.** To ensure that all relevant employees are aware of the purpose of the quality and content & quality assurance within the company and behave quality conscious;
- 8.** to take full responsibility as prescribed in the GMP certification scheme if, despite all precautions, products supplied have not been produced in accordance with the provisions of the GMP certification.

CEO

J.L.M.M. De Koning



DGSA

A.J. Wingelaar

