

Saue Production OÜ Quality, Food Safety, Environmental and Social Responsibility Policy

Purpose: To ensure quality, food safety, and environmental compatibility by observing principles of social responsibility.

The quality, food safety, and environmental policy include:

- To produce safe products, which conform to legislation and quality requirements.
- To ensure a continuous increase of client satisfaction by continuous and consistent improvement of products and service.
- To ensure prevention of possible hazards in the whole delivery process, beginning with storage of raw materials and ending with distribution of end products.
- To produce products what are GMO free and are produced from materials of non GMO origin.
- To provide employees with a safe working environment and suitable work equipment in order to ensure food safety.
- To ensure all personnel have awareness of company quality, food safety, and environmental policy, including following and continuous improvement of the policy by all employees.

Saue Production OÜ quality goals are:

- To have metal detection and/or separation equipment on every packing line and sieving systems on every mixing line to avoid foreign bodies in end product.
- Continuous training of our production personnel to ensure effective control of CCP's and following of working instructions and hygiene rules.
- Not to have complaints concerning food safety.
- To reduce rate of customer complaints related to products delivered (kg).
- To increase supply chain efficiency through selected partners.

Saue Production OÜ operations are based on environmental legislation, considering the aspects of environmental protection in order to minimise any harm to the surrounding environment.

For us it includes the following:

- Energy conservation - monitoring of used kWh per produced products in kg;
- Using recyclable packing materials as well as simple and safe utilisation;
- Waste minimisation by reducing packing materials and possible recovery of processing waste;
- Choosing suppliers considering standpoints of environmental protection;
- The principles of environmental compatibility are followed in the whole operation of the company, including product development and planning investments:
 - user of Green Energy (renewable electricity);
 - filtering of exhausted ventilation air;
 - recuperative air heating of ventilation;
 - natural gas based boiler station.
- Informing the employees of the environmental problems.

Considering the abovementioned the Company will do the utmost in cooperation with other Companies in order to support their goals of the environmental issues.

Saue Production cooperates with raw material suppliers in order to get information and analyse their standpoints concerning social responsibility and fair trade.

Saue Production OÜ management staff will review and update quality, food safety and environmental policy, and analyse the implementation of social responsibility annually.

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Veiko Soome
Saue Production OÜ
Operations Director