



P2 - RO/2020/002/XX

## FOOD SAFETY POLICY (ISO 22000)

We are a company producing glass closures. In order to satisfy our customers' requirements for product safety, we develop an integrated management system applying the principles of modern management, in particular the standard ČSN EN ISO 22000:2019 (food safety management system).

Our goal is to provide our customers with safe products based on a comprehensive, constantly evolving knowledge and, thus, to build an environment of continuous trust and development.

We have, therefore, adopted this unified vision:

**VINOLOK is a guarantee of quality and safely sealed beverage with a design, unique and exclusive closure, the production and use of which emphasizes the protection of the environment.**

We fulfil this basic vision by focusing on the following principles:

### 1. Standard food safety management system

- a) The management of the company agrees with the provisions of the standard ČSN EN ISO 22000:2019, therefore it is used throughout the company and in relations with stakeholders - suppliers, customers, employees, competitors, regional public, knowing that it is a part of the food chain, and therefore affects the quality and safety of the product for the final consumer.
- b) The food safety management system shall be based on the fulfilment of HACCP principles, risk assessment to reduce, manage and prevent non-conformities and adverse events.
- c) The company carries out its activities in accordance with the requirements of the applicable legislation and also on the basis of mutually agreed requirements of customers for food safety.

### 2. Communication

- a) To maintain the effectiveness of our food safety management system, we have established and maintain external communication mechanisms with suppliers and contractors, customers, government agencies and other organizations that could influence our food safety management system.
- b) Each employee is aware of this policy and is responsible for its implementation within the performance of their duties.

In Jablonec nad Nisou, on 2 January 2020

Ing. Aleš Urbánek, CEO