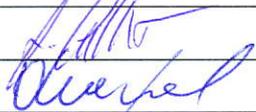
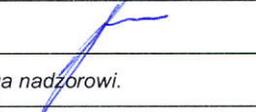


	Dokument Zintegrowanego Systemu Zarządzania Jakością	Nr dokumentu:	D6/PZBW
	<b>Allergens and GMO Policy</b>	Wersja:	01_EN
		Data wydania:	2016-07-07
		Data aktualizacji:	-
		Strona:	1/1

The following rules apply at PPZ SA Niechlów with regard to an allergens and potential GMO oversight:

1. There is a rule at PPZ SA Niechlów according to which the raw material (potatoes) purchased must be GMO-free, including the seed potatoes supplied to planters.
2. While planning on purchasing the other raw material and supplements, we choose the products which allow ensuring the conformity with a planned label for our finished products.
3. In case of inability to purchase raw material and supplements in compliance with the planned label of the finished product, the label content is subject to adequate changes.
4. The aim of meeting the requirements of the compliance rule on the labels (in view of locating the information on allergens and GMO), the label content as well as raw material and supplements specifications delivered by the suppliers are verified on an ongoing basis – specification templates/suppliers` labels targeted at warehouse staff have been executed to serve this purpose. Moreover, every six months the suppliers receive an enquiry whether the labels and specifications content is still valid.
5. In a warehouse, all the packages containing supplements and raw material are stored on pallets, within their own group, with regard to allergens and potential GMO.
6. During the raw material collection, an officer – in – charge validates the raw material and supplements` compliance with the order, as well as the labels content with the templates provided (in view of allergens and GMO).
7. During the production process, all the packages containing supplements, finished products are placed on platforms within their own groups in regard to allergens and potential GMO. The production process management foreclosed cross infections. The supplements are dosed, whereas the products are packed at appointed stations. The supplement, finished product marking is controlled on an ongoing basis (in view of the presence of exclusively declared allergens and potential GMO).
8. In a finished products warehouse, all the packages containing the products are placed on platforms within their own groups, with regard to allergens and potential GMO.
9. Staff have their meals at designated break rooms only; overseen in terms of the presence of allergens and GMO are also first aid kits.

	<b>Imię i Nazwisko:</b>	<b>Stanowisko:</b>	<b>Data:</b>	<b>Podpis:</b>
<b>Opracował:</b>	Adam Grabowski	Pełnomocnik ds. SZJ	2016-07-07	
<b>Sprawdził:</b>	Ryszard Oleaczek	Członek Zarządu	2016-07-07	
<b>Zatwierdził:</b>	Paweł Pawlak	Prezes	2016-07-07	
<i>Niniejszy dokument jest własnością PPZ SA w Niechlowie – do użytku wewnętrznego, podlega nadzorowi.</i>				