



This policy applies to all Bega Cheese Limited (Bega) manufacturing sites as well as application of the same principles to third party manufacturers producing products on our behalf.

At Bega we are committed to supplying quality, safe and consistent products, which comply to legal requirements. Our commitment is to supply products that meet the expectations of our customers and consumers.

This will be achieved through:

- Compliance with regulatory obligations, including export legislation and the requirements of any importing country.
- The application of Good Manufacturing Practices and meeting the standards of our customers and consumers.
- A documented quality management system, which provides the framework to assess and control current and emerging food safety and quality issues.
- Developing and maintaining appropriate management and supervisory controls over all activities in the design, production and supply of products.
- Ensuring all employees are trained to the required level to ensure compliance with the standards and requirements of their role.
- Empowering employees to have ownership of product quality.
- Establishment and monitoring of key programs including vendor assurance, storage and handling, production and processing, product testing and product release.
- Evolving our systems in response to changing regulations, industry best practice and moving expectations of markets.
- Regularly reviewing this policy and its effectiveness.

Our Quality Policy applies to all aspects of the organisation's supply chain. A process of continuous review and improvement ensures the relevance of the quality management system.

A handwritten signature in black ink, appearing to read 'Paul van Heerwaarden', with a stylized flourish at the end.

Paul van Heerwaarden  
Chief Executive Officer