

## Product Safety Policy

As a **primary supplier for the food packaging industry**, DONECK EUROFLEX S.A. is particularly responsible for ensuring the printing inks are manufactured in accordance with high hygiene standards. All staff are trained to avoid any chemical, physical or biological contamination of our products, and to help avoid this as a precaution. The key aim is to prevent health problems for users or consumers caused by our products or the proper usage thereof. Our processes and individual conduct must be co-ordinated to ensure product contamination is avoided. The establishment and its products must also be optimally protected against pest infestations and external contamination risks. Potential risks are to be excluded through measurements conducted according to plan at (critical) control points, based on a hazard analysis.

Before use, raw materials are properly assessed in terms of consumer and staff exposure, and approved as part of a separate safety process. The company commits to **upholding all agreements negotiated by the EUPIA** (European Printing Inks Association) in relation to GMP and the raw material banned list. It also strives to permanently increase consumer protection through active work in associations and expert panels, and critical indicators for special raw materials are regularly collected as part of routine checks.

Order and cleanliness at the workplace are core values which should distinguish us at all times, and that is why, in 2013, the company successfully and comprehensively introduced the **5-S method** (today: **6-S method**) and elements of **lean management**, starting with the Grevenmacher site. In January 2015 we successfully certified our Food Safety Management System according to **ISO 22000** so that we fully comply with the hygiene requirements of our customers and end consumers.