

FEDRIGONI

FOOD SAFETY POLICY

ARCONVERT SAU is aware of the importance of being able to offer the market legal and safe products in terms of Food Safety; for this reason it has adopted a Documented Management System aimed at the production of adhesive labels and adhesive paper intended for contact with food. This in order to guarantee customers exhaustive monitoring and control of raw materials, the production process and finished products, ensuring their quality and adequate traceability that allows a possible investigation from origin to destination.

The commitment of the Management of **ARCONVERT SAU** is developed in accordance with the following principles:

- To permanently adapt the Management System to the requirements and suggestions of customers and to the relevant legislative developments, with special reference to the following European Community legislation:
 - Regulation (EC) 1935/04
 - Regulation (EC) 2023/2006
 - Regulation (EU) No 10/2011 and subsequent updates and amendments
- Identify, evaluate and control hazards related to Food Safety, taking into account that **ARCONVERT SAU** has a Hazard Analysis and Critical Control Point (HACCP) Plan for the production lines of materials intended for contact with food.
- Promote the necessary training, awareness and knowledge actions for staff to develop safe products in daily activity, so as to guarantee compliance with the level of quality, hygiene and safety provided.
- Adopt all necessary measures to guarantee Food Safety, both in terms of material equipment and adequate working environment in compliance with current regulations, and in the provision of an adequate maintenance program for equipment and systems.
- Select the most appropriate storage and transport system for raw materials, semi-finished products and finished products as critical elements of the process, in order to reduce possible remaining contamination.
- Define and update the procedures to be followed and the measures to be taken in the event of non-compliance with the Food Safety Policy, in order to immediately inform customers and/or the competent authorities about any irregularity related to the safety of the product.
- To eliminate or reduce, as far as possible, the number of non-conformities or complaints, while providing our customers with a formalised system for managing possible complaints. The

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information relating to such complaints shall be used to apply the necessary corrective actions in a diligent and effective manner, thus avoiding the recurrence of such inconveniences.

- Define the appropriate and necessary communication channels, both internal and external, to ensure that **ARCONVERT SAU**'s staff, customers and other interested parties participate in the principles established in the Food Safety Policy.

The Management of **ARCONVERT SAU** is responsible for the application of the Food Safety Policy, so it will provide the essential resources to meet the objectives set and will be adapted, when necessary, and reviewed periodically.

The Policy is communicated and known at all levels of the organization and represents the means to achieve constant improvement in the Food Safety Management System.

Małgorzata Gołębiewska

GIRONA, 11/11/2024

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Europe quality and customer success director.

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