

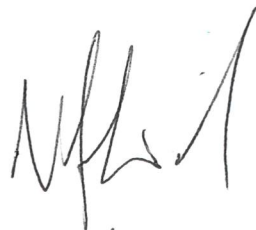
**Scope:** The statement of policy for BRC Packaging Materials issue 6, encompasses the procurement, production and warehousing activities for the Fusion melt resistant glove.

The statement of policy represents Polyco Healthline's obligation and commitment to the global standard for Packaging Materials, through the following activities:

- Conduct, implement and review a suitable and effective Hazard Analysis Study (HACCP).
- Provide a safe and legal product to our customers, through our BRC management system. On-going compliance shall be monitored through the internal audit programme.
- Set objectives that are defined, measurable and attainable whilst maintaining compliance and promoting continuous improvement. Objectives shall be agreed and set annually at the Management Review.
- Maintain a training programme that ensures:
  - » the importance of food safety is understood and carried out throughout the company
  - » this policy is understood, implemented and maintained at all levels within the company.
- Maintain compliance to the practices identified by the HACCP Study
- Maintain conformity to relevant food safety regulations and standards including, but not limited to:
  - » BRC Packaging Materials Issue 6
  - » Food Contact Regulations EU 1935/2004 and EC 2023/2006 Materials and articles intended to come into contact with food
- Ensure that adequate resources and infrastructure are in place to meet the food safety objectives.
- Measure performance of product safety incidents and take corrective and preventive actions as required.
- Review the policy periodically (minimum annually at Management Review) to ensure ongoing suitability.

This policy statement is communicated through the company shared drive, company website ([www.polycohealthline.com](http://www.polycohealthline.com)) and company notice boards, and forms part of the induction training programme.

**Approval Signature:**

A handwritten signature in black ink, appearing to read 'Neil Wilson'.

**Approval Name:**

NEIL WILSON

**Position:** DIRECTOR