

BASF PETRONAS Chemicals

FOOD SAFETY POLICY

At **BASF PETRONAS Chemicals**, we manufacture aroma ingredients delivered to customers worldwide. It is our priority to meet customers' expectations and to be in compliance with the applicable legislations in terms of quality and food safety requirements. We strive for zero food safety incidents and zero product recalls.

BASF PETRONAS Chemicals has defined the Food Safety System FSSC 22000 as internal standard. It is approved and in compliance with GFSI (Global Food Safety Initiative) which includes ISO 22000 and ISO/TS 22002-1:2009. The requirements of the EU Reg. (EC) 178/2002 (General Food Law) and Reg (EC) 852/2004 (Hygiene, HACCP concept) have been established and we act in accordance with them and to national pertinent legislation as applicable.

Global Food Safety

A food safety team has been established supervising all process related issues. This team is responsible to assure that the defined food safety standards are fulfilled.

Preventive Programs (PRPs= Pre-requisite Program)

PRP's are defined as a basic requirement to manufacture our products under strict hygienic and safe conditions.

HACCP System

The HACCP (Hazard Analysis of Critical Control Points) system evaluates all potential physical, chemical and biological hazards during production and supply chain. The system is based on the principles of Codex Alimentarius. Identified CCPs (Critical Control Points) are monitored and controlled with defined actions.

Traceability

Requirements according to General Food Law are fulfilled and we assure a traceability system downstream to our customers and upstream to our suppliers. We are strengthening the traceability system with the SET (Sustainability, Eco-Efficiency and Traceability) initiative program by BASF.

Validation

The validation and monitoring of our food safety is part of the continuous improvement program.

Crisis Management

A crisis management team and protocol are defined. Regular product recall exercises ensure the readiness of the team and efficiency of the process and procedures.



Dr. Sven Crone
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