

ZEOLITE FEED SAFETY & QUALITY ASSURANCE POLICY

Introduction

At Zeolite Australia Pty Ltd, we produce (mine, crush, bag and dispatch) Natural Zeolite in a range of sizes to meet the specifications set out by our customers. We fully conform to all aspects of Feed Safety requirements set out by the FAMI-QS Code of Practice version 6, along with meeting our Mine Safety and WHS requirements as stated by current Australian and New South Wales Legislation.

Scope

Zeolite Australia Pty Ltd recognises that feed safety is imperative in the performance of our site.

We are an accredited/ Certified Organic natural occurring rare Mineral deposit sourced straight from site to the purchaser, because of the natural beneficial qualities of Zeolite we can confidently commit ourselves to producing a product free from contamination or alterations to meet the Quality our customers require and deserve. Constant evaluations and controls are being made to ensure consistent improvement for the Feed Safety of our products, as set out in the company Feed Safety Quality Management System (FSQMS)

Commitment

In line with the above, we commit ourselves to the following:

- ✓ To ensure that Feed Safety processes on site conform to the requirements set out by FAMI-QS code of Practice version 6 and the integrated Feed Fraud prevention and defence (FFPD) model version 1.0.
- ✓ We commit to providing a safe speciality feed ingredient.
- ✓ Use only those production, storage and freight facilities that ensure the safety of our product.
- ✓ To establish and maintain traceability of our products.
- ✓ Secure accurate and reliable testing processes (either internally or externally)
- ✓ Constantly review and continuously improve Feed Safety and Quality management onsite.
- ✓ Regularly perform internal and external audits to confirm compliance to all Legislation, Guidelines and Requirements relating to the Feed Safety production of Natural Zeolite on site.
- ✓ We commit to taking necessary actions for preventing fraud/ adulteration to ensure that Feed Safety and Quality management is maintained.

This Policy will be updated/reviewed annually, with consultation of internal and external stakeholders. It will be actively communicated and promoted on site ensuring its compliance.

This Policy will also be made available on request and be accessible on our website Zeolite.com.au.

Managing Director: Gerard Stephen

Signature:



Date: 03 - 10-2023

