

Policy to control of raw materials and production process does not cause contamination of GMO

By the Food and Drug Administration. Ministry of Public Health announcement of control and prevent of raw material from genetically modified organism techniques (GMO, Genetically Modified Organism). Although the research indicated that it is safe or not, the company is announcing the following protection policy.

- 1. All employees of the Company involved in the import of raw materials into the factory, those are research and development, purchasing and quality Control departments must be aware and accountable of hot to control of raw materials and production process to avoid contamination of GMO.
- 2. Research and development staffs must clearly document the procurement and quality control of GMO contamination raw materials, which must be documented by the approved GMO-free from government units or certified bodies. And also shall be full fill in the basic information about the raw materials in the Product Information Form. the Company
- 3. If raw materials are at risk, those are peanut and corn, Research and development staffs must clarity the details of food labels must be provided in accordance with the Notification of the Ministry of Industry No. 251, BE 2545
- 4. The Purchasing Department staffs shall provide detailed information to the suppliers for acknowledgment and implementation. Suspension immediately in any violation.
 - 5. Confirmation by the supplier's audit by supplier audit team.



Issue: Guarantee latter for the quality of food **Date:** 26 June 2019

To: Export marketing team From: Quality Assurance Department

In behalf of CPRAM we would like to give our customer the reliability that the products were produced from good materials. In receiving process these materials were inspected the quality follow the raw material specification before transferring to step of producing together with controlling process under the standard and company policy as the following

- 1. Before purchasing the materials, all suppliers must passed the assessment to ensure the quality and retain agreement of us throughout dealing.
- 2. CPRAM employees must obey and comply the quality policy for the safety follow the regulation.
- 3. For high risk materials that probably contain GMO, the commercial agreement must be clear the condition of acceptation. The suppliers must have the guaranteed result from the reliable department such as Department of Agricultural Extension (DOAE) to guarantee their products free from GMO. In addition, every traceability exercise the suppliers must complete the product inspection form for inspection furfure.

Please be informed accordingly and consider

Yours sincerely,

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