

Food Safety Management System

UBE Corporation Europe (UCE) hereby declares that all our materials are produced at ISO 9001:2015 certified facilities that are routinely audited by a third-party certification body, in compliance with the aforementioned standard and our internal procedures.

We operate an Integrated Management System that covers not only Quality but also certified standards for Environmental (ISO 14001:2015), Occupational Health and Safety (45001:2018), Energy (ISO 50001:2018) and Assets Management (ISO 55001:2014), among others. Additionally, UCE is added to Responsible Care Initiative and has been assessed by EcoVadis for CSR.

Our Nylon resins have a variety of applications, including extrusion for films intended for food packaging. As such, UCE has identified all applicable food contact legislation, ensures compliance, and provides Product Regulatory Status Certificates upon customer request.

In terms of **Food Safety**, UCE is not certified in BRC or any other food safety management standard, but we actively incorporate inputs and training related to food safety standards. This enables us to implement improvement tools derived from this standard, such as *HACCP*, *Recall process*, *Traceability tests* and a *Food Safety Decalogue* to enhance employees awareness. Indeed, a second-party audit from customer, based on BRCGS Packaging Materials, found no critical or major non-conformities.

Although our production lines are closed to external contaminations, UCE performs *risk assessments* and *pest controls* focusing on food safety. *Quality-related awareness audits* are also conducted frequently by a multidisciplinary team, addressing food safety issues. Additionally, a *Vulnerability assessment for raw materials* has been implemented.

Please do not hesitate to contact us for further information.

UBE Corporation Europe, S.A.Unipersonal

