



## FOOD SAFETY, QUALITY AND ENVIRONMENTAL POLICY

*AB Rokiškio sūris is a leader in the regional milk processing sector, a socially responsible and transparent business partner, constantly striving for sustainability and continuity of activities, fostering long-term traditions.*

### *Targets:*

- To strive for the maximum satisfaction of customer needs.
- Protect the environment and continuously reduce the negative impact of activities.
- Use resources efficiently.
- Comply with legal and standard requirements related to quality, food safety, environmental protection and all activities.
- To ensure that the products produced are safe, authentic, of high quality and meet food safety standards.
- Continuously improve food safety, quality and environmental management systems, strive for their efficiency and effectiveness.
- To maintain and improve the food safety culture, to raise the professionalism of employees, to strive for each employee's personal responsibility for quality, food safety and environmental results, and to recognize their contribution to the company's performance.
- To strive for direct and active participation of suppliers in the implementation of the company's food safety, quality and environmental policy, and to maintain good partnership relations with suppliers.
- To assess the competence of employees, to promote the observance of ethical principles, to ensure the possibility to improve.
- Consistently improve the internal processes that ensure sustainable activities and encourage spreading the culture of sustainability.

### **Management responsibilities:**

- Continuously allocate resources to the implementation of food safety, quality and environmental policies.
- To ensure systematic training of the company's employees and their professional development; encourage employees to achieve better results, recognize and value employees' merits.
- To ensure conditions for safe, high-quality and efficient work.
- Ensure the status of a socially responsible and transparent business partner.

In our understanding, "doing well" is never enough. We know that what we did well today is that we will have to do it even better tomorrow.

Dalius Trumpa  
CEO of Rokiškio sūris, AB

A handwritten signature in blue ink, appearing to be "D. Trumpa", written over a horizontal line.

29/11/2024