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GMO POLICY

OF FEVITA HUNGARY cPLC.

PROCEDURE TO ENSURE THE ABSENCE OF GMOs

1.0. OBJECTIVE

1.1. Description of the methodology and rules applied by Fevita cPLC by which we ensure the GMO-free status of our products.

2.0. PROCEDURE DESCRIPTION

2.1. In the course of the production of frozen products, Fevita cPLC performs the purchasing and processing exclusively of such raw and basic materials and processing aids, where the GMO-free status has been certified (currently, ensuring GMO-free status of own produced products is a basic requirement!)

2.2. In its activities, Fevita cPLC takes the regulation on genetically modified food into account (Regulation (EC) No. 1829/2003). The mentioned Regulation is available in the laboratory.

2.3. In the production of genetically modified foods, in terms of the range of products of the cPLC, the examination of the GMO status of following raw and basic materials and processing aids are scientifically justifiable.

2.3.1. In the Mirelite plant

- a. Raw material sweetcorn
- b. Raw material potato
- c. Raw material tomato

The Cultivation Director is responsible for obtaining the certificates on the GMO-free status of the abovementioned raw materials. The condition of the GMO-free status must be accepted in the raw material cultivation contract. In addition, an official statement on GMO-free status and an audit protocol prepared by an accredited laboratory shall be obtained from the suppliers of seeds and planting stock, as well as from the suppliers of basic materials. Furthermore, in case of corn seed, Fevita Hungary cPLC also carries out additional, accredited laboratory analyses for guaranteeing GMO-free status.

The sampling of seed lots is carried out by type and seal according to Hungarian standard No. MSZ 6367/ 1-83.

2.4 For the certification of GMO-free status of self-produced products an accredited laboratory analysis shall be carried out in case of maize as grains by variety and growing area, in case of all remaining products on a random basis. Responsible: Development and Quality Assurance Director and Group Head of Quality Assurance

2.5. Proof of GMO-free status of the supplied goods. Should Fevita cPLC purchase any frozen vegetables for its own production or its commercial distribution, obtaining a GMO statement in case of the vegetables listed under point 2.3.1. is also required. Responsible: Sales and Marketing Director.

2.6. The GMO test certificates obtained from the suppliers can be accessed in one original copy at each concerned department (Department of Cultivation, Production and Sales); in addition, a copy of each document is stored for record keeping purposes in the laboratory (responsible: the heads of the mentioned departments).

2.7. In terms of products that have been taken over in the coldstore for rented warehousing purposes, the storage of non-GMO foods is desirable. Partners using our warehouse rental services must be made aware of their duty to provide information and obligation of product labeling in connection with genetically modified products. Responsible: Sales and Marketing Director.

Should genetically modified goods be accepted, the required degree of separate storage, as well as the prevention of cross-contamination must be ensured. Responsible(s): Sales Director, Warehouse Manager.

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