



Hexagon Nutrition Limited

Nutritionally Yours....

QUALITY AND FOOD SAFETY POLICY

Quality is an integral part of HNL Corporate Business Principles. These principles guide our actions to deliver authentic products and services that are safe, compliant and preferred. They are essential for the achievement of our ambition to be recognized and trusted to offer products and services that enhance the quality of life and contribute to a healthier future. At HNL our commitment is to never compromise on the safety, compliance and quality of our products and services. This requires everybody to be engaged, to understand their responsibility/ ownership and to be empowered to take action in order to protect individuals and families, our customers and our brands.

At HNL, our Quality and Food Safety Policy summarizes the essential elements of our commitment for quality excellence and includes:

- Fostering a quality mind-set & quality culture with the objective of developing, manufacturing and providing authentic products and services with zero defects that are trusted and preferred by individuals and families and deliver on our promise to enable healthier and happier lives.
- Complying with relevant laws and regulations as well as internal requirements.
- Continuously challenging ourselves to improve the quality management system to guarantee product safety, prevent quality incidents and eliminate defects through the review of quality objectives and results.
- Encouraging participation and promotion of quality responsibilities amongst all employees and third parties through standards, education, training and coaching, supervision and effective communication.
- Implement food safety management system & food defense system at all stages by implementing the principles of HACCP (Hazard Analysis Critical Control Point), TACCP (Threat Assessment Critical Control Point), VACCP (Vulnerability Assessment Critical Control Point) appropriate Good Manufacturing Practices, Good Housekeeping Practices and Good Storage Practices at the unit.
- At HNL, teamwork, engagement, ownership and support by everyone are vital for achieving our quality objectives. In this context, we are committed to provide the required leadership, management and competencies related to food safety and we will ensure that the Quality and Food Safety Policy is reviewed annually and communicated to employees and third parties. At its core, Quality is first and foremost about trust in our products, our services and in our brands. But Quality is also more than this. It is about delivering what we promise in everything we do. Each and every one of us has the power to influence Quality and trust through our leadership, dedication and passion.

Amit Kataria

Chief Operating Officer (COO)