



Ginger Dragon Ltd., Huckworthy Lodge, Sampford Spiney, Yelverton,  
Devon, PL20 6LP

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## QUALITY POLICY & MISSION STATEMENT

### OUR MISSION

Our Mission is to supply a variety of high quality ambient stable ingredients for use or onward sale by food business operators in the UK, EU & Russia that are safe, legal & of the specified quality.

### OUR QUALITY POLICY

The products supplied are from approved suppliers who can demonstrate that they have been manufactured in accordance with Good Manufacturing Practice within a risk-controlled environment, ensuring full traceability. Where possible suppliers will be accredited to a GFSI system or have been audited with a scope to include product safety, traceability testing, HACCP (Hazard Analysis and Critical Control Point)/hazard and risk management, review and good manufacturing practices, undertaken by an experienced and demonstrably competent product safety auditor.

We shall operate and maintain a Quality Management System designed to ensure that all products traded shall be safe, legal & fit for their intended purpose, satisfying the needs of our customers in adherence to the specifications agreed with them.

The management team is responsible for ensuring that this policy is understood, implemented and maintained at all levels and that personnel operate in accordance with the system and procedures that underpin it.

This policy is reviewed regularly at the management review meeting.

### QUALITY OBJECTIVES

- To consistently deliver the right product to the right customer at the time agreed in accordance with any specific requirements
- To ensure all food supplied by us meets with all relevant UK and EU food legislation. Legislative requirements beyond these territories to be reviewed as required.
- To continuously make improvements based on our customers' requirements.
- To upkeep the integrity of the raw materials through effective supplier management

### COMMITMENT

The Policy statement and the Quality Management System that guides it, has the total commitment of all employees and the MD of the company who is signatory to it.

M. Smith

Proprietor 27.11.19



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### Amendment log

<u>DATE OF AMENDMENT</u>	<u>New issue No</u>	<u>REASON FOR AMENDMENT</u>
21.10.15	1	First issue
19.10.16	2	ANNUAL REVIEW – NO CHANGES
26.04.17	3	Reviewed to include the words “that are safe, legal & of the specified quality”. following management review.
04.10.17	4	REVIEW DURING MANAGEMENT REVIEW – NO CHANGES
31.10.18	5	REVIEW DURING MANAGEMENT REVIEW – NO CHANGES
27.11.19	6	Review during management review. Addition of “Russia” in “our mission” + the wording “Legislative requirements beyond these territories to be reviewed as required” in quality objectives.

### TRAINING/APPROVAL LOG

Issue	Authorized (MD)	Trained (MD)	Trained (SA)	Trained (A)	Trained (TA)
6					