

NATCO INGREDIENTS LTD ALLERGEN POLICY



FSMANPOL/02 Issue 1 Date: 2.1.07

In meeting the requirements of Directive 2003/89/EC (SI 2004 No2824) the following allergens have been risk assessed:

| | | |
|--------------------------------|-------------|--------------------------|
| Peanuts | Tree nuts | Milk (including lactose) |
| Egg | Fish | Wheat |
| Soybean | Sesame seed | Celery |
| Mustard | Sulphites | |
| Cereals containing gluten | | |
| Shellfish (excluding molluscs) | | |

The following allergens are handled from time to time by Natco Ingredients Ltd and approved suppliers to the business:

Peanuts
Tree nuts
Sesame Seed
Celery
Mustard
Products containing Sulphites

Product Specifications

Natco Ingredients Ltd Specifications make reference to the allergen status of each product and indicate if an allergen on the EU Allergen List is present in the product. Elimination of trace contamination can not be guaranteed and suppliers are advised to carry out additional auditing and testing if appropriate.

Segregation

Natco Ingredients Ltd and approved suppliers to the business segregate the known allergens during processing and during storage but can not guarantee that the products are transported separately.

Spillage

In the event of a spillage of a known allergen processing will be stop immediately, the affected area will be isolated and a manager will be informed. The spillage will be contained and cleaning will take place. Product which has been put at risk due to the spillage will be isolated and labelled. Investigations will take place and corrective actions will be taken to ensure there is not reoccurrence of the incident. Potentially contaminated materials will directed for alternative use where possible (for example: inclusion in a blend that uses allergens).

Customer Notification

Customers will be alerted immediately of an issues relating to the presence of allergens in product supplied by Natco Ingredients Ltd.

Signed:

Date: 2.1.07

Name: Philippa Owen

Position: Technical Representative