

Announcement

Company Product Quality, Food Safety and Halal Policy

It deems appropriate to amend the announcement no. 08/2021 (April 30th, 2021), Re: Company Product Quality, Food Safety and Halal Policy, hereby issues the notification as follows:

Osotspa Public Company Limited has established, implemented and maintained the Halal and Food Safety and Quality Management System that comply with the standards;

- 1. General Principles of Food Hygiene: Good Hygiene Practices (GHPs) and the Hazard Analysis and Critical Control Point (HACCP) System
- 2. GMP-PIC/S (Good Manufacturing Practice-Pharmaceutical Inspection Cooperation Scheme)
- 3. GMP-ASEAN (Good Manufacturing Practice-ASEAN Guideline)
- 4. FSSC 22000 (Food Safety System Certification 22000)
- 5. Halal Product Assurance System (HPAS)

To enhance the Food Safety and Quality management system and Halal of the organization. The company has established the Product Quality, Food Safety and Halal Policy including the guidelines for operations that comply with all standard requirement effectively and improve continuously as attachment.

Please kindly be informed and action accordingly.

This announcement is effective on August 31th, 2023 onwards.

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(Wannipa Bhakdibutr)

Chief Executive Officer

(Rujapa Hamnilrat)
Head of Human Capital and
Organization Excellence

(Klairoong Panyakom) Head of Quality



Announcement

Company Product Quality, Food Safety and Halal Policy

"Osotspa Public Company Limited is committed to manufacture products and services that provide quality and safe for customers, comply with applicable regulatory requirements, strive towards to continual improvement the operating of the product quality and food safety management system and Halal in order to fulfil the satisfaction of customers and interested parties."

The guidelines are as follows;

- 1. Product Quality, Food Safety and Halal is responsibility of the organization and all employees to get involved both directly and indirectly to establish, implement, maintain and continually improve the Product Quality and Food Safety Management System including Halal appropriately align with the context of organization and are compatible with the corporate strategic direction of organization in order to comply with standards, applicable regulatory requirements including needs and expectations of interested parties that are relevant to the Product Quality and Food Safety Management System including Halal.
- 2. To establish the Company Quality and Food Safety objectives and targets to evaluate and maintain the performance of operating products and services including satisfaction of customers and interested parties to ensure the achievement in accordance with policy including the reviewing of the policy, objectives and targets should be at least once a year.
- 3. To provide the internal communication for the Company Product Quality, Food Safety and Halal Policy, needs and expectations of interested parties for all levels of employees in the organization and provide the external communication for the Company Product Quality, Food Safety and Halal Policy to relevant interested parties for acknowledgement.
- 4. To determine and provide resources needed to develop the adequate knowledge, understanding and awareness on Quality, Food Safety and Halal for all employees to operate and maintain and effective Food Safety Management System by education and training.

Please kindly be informed and action accordingly.

This announcement is effective on August 31th, 2023 onwards.

(Wannipa Bhakdibutr) Chief Executive Officer

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