

## Position on Product Security

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### Introduction

Chr. Hansen wants to supply safe product to our customers and to protect our employees against security hazards.

We want to prevent any type of tampering to our products, facilities and operations, in general. If the situation should occur we want to ensure that we have the needed emergency measures to

- Bring the situation under immediate control and
  - Minimize the damage as much as possible for all that may come in contact with our products, e.g. our customer, the final consumer and our employees
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### Statements

Our security program consists of:

#### **C-TPAT membership**

- We will maintain our certified membership of the U.S. Customs and Border Protection program (C-TPAT).

#### **Security procedure**

- We have a corporate security procedure covering basic mandatory requirements such as; restricted access to production and warehouses, keeping visitor logs, use of tamper evident packaging and wearing identification cards.

#### **Audits**

- We will carry out yearly security audits at all production facilities and warehouses.

#### **Supplier requirements**

- We will require that suppliers have a written security procedure. Suppliers delivering goods to the Chr. Hansen's US facilities must be a member of the C-TPAT program or otherwise comply with the C-TPAT criteria.
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### Scope

The principles apply to all production sites and warehouses of Chr. Hansen and suppliers of traded goods and raw materials for production.

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