

Food Safety Policy

Cloudy Bay Vineyards is committed to making exceptional wines that are an expression of our savoir-faire and of our place and to ensure the food safety of all the wines we produce.

Fundamental to this commitment is the core belief that

"People make the Difference".

We aim to inspire our people and our business to higher performance by providing a safe and respectful environment, building, and transmitting our food safety knowledge and know how, developing our talents and teams, continually challenging ourselves, improving food safety, quality, and performance, learning from our setbacks and successes, being open to disruptive ideas and embracing change.

We believe that food safety is the responsibility of all our people that have a direct influence on winemaking, packaging, storage, and transportation of our wines.

From the winery feed to the warehouse, we will promote an approach that allows us to

- Set and review measurable food safety objectives for all our operations to enable continuous improvement and compliance with all statutory and regulatory requirements for food safety
- Produce and package wines that meet the quality and food safety requirements of our customers
- Build food safety capability by ensuring and developing the food safety competencies and technical skills of our people, raising awareness of food safety issues, managing food safety risks, and driving continual improvement
- Deliver sustainable food safety performance by implementation and certification of an effective food safety management system compliant with ISO 22000:2018
- Validate the effectiveness and drive continual improvement of food safety management systems through internal and external audit processes
- Continually review food safety policies, standards, and procedures to manage food safety risks associated with changes in products, processes, or technologies
- Communicate food safety requirements to employees, suppliers and contractors and communicate food safety aspects and performance to customers, consumers, and principal stakeholders that impact or are affected by our food safety management system.

Cloudy Bay's Food Policy is owned by the top management Comex Team. The responsibility for its successful implementation belongs to every employee, at all levels of the organisation, engaged in activities that directly impact the food safety of our products.

Yang SHEN

Estate Director 1 April 2022