

## INTEGRATED MANAGEMENT SYSTEM POLICY (QUALITY, FOOD AND FEED AND ENVIRONMENTAL SAFETY)

### 1. Generally

Aware of the need to ensure sufficient product quality and taking into account the requirements for sustainable development and safety, the company's management undertakes to implement the requirements of EN ISO 22000, FSSC 22000, GMP+ a ČSN EN ISO 14001 and hereby announces the Policy below

### 2. Scope

This document follows up on the company's mission, vision and goals, which it elaborates on the following Policy as the basic direction of quality management, food and feed safety and environmental management in the company.

### 3. Policy of the integrated system Lyckeby Amylex, a.s.

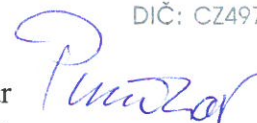
- Improving customer satisfaction and building relationships of trust between the company and customers
- Ensuring quality, safe and safe production of our products
- Reducing the impact of the company's activities on the environment
- Improving the work environment
- Improving and streamlining processes

### 4. Validity of the Lyckeby Amylex, a.s. Integrated System Policy

This Policy has been in force since 2017 and was updated in 2023.

In Horazdovice, 14.3.2023

Mgr. Ivica Puncikar  
Director of company



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Politika jakosti a politika EMS jsou dostupné veřejnosti na [www.lyckeby.cz](http://www.lyckeby.cz)  
Společnost LYCKEBY AMYLEX, a.s., IČ 49790340, je zapsána v obchodním rejstříku, vedeném Krajským soudem v Plzni oddíl B, vložka 387.

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