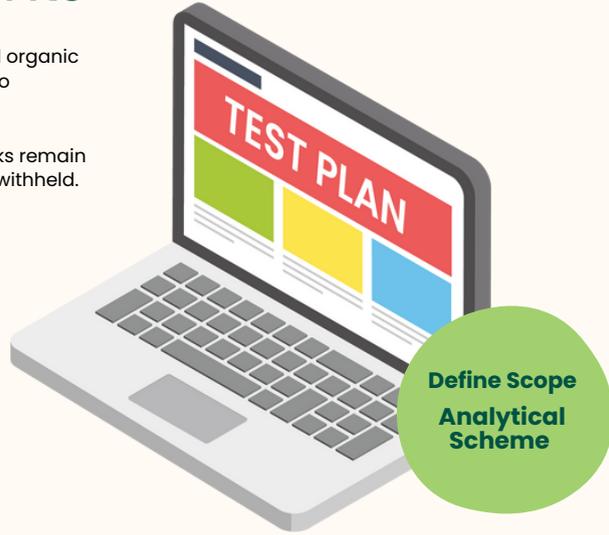


04 Food Safety & Organic Integrity Assessments

We conduct comprehensive risk assessments to identify food safety and organic integrity risks associated with our products. Each product is classified into categories: no risk, low risk, medium risk, or high risk.

We collaborate with our suppliers to address these risks effectively. If risks remain unresolved or we lack trust in a supplier's capabilities, approval may be withheld.



PRODUCT RISK High/Medium/Low

COUNTRY RISK High/Medium/Low

HISTORICAL DATA High/Medium/Low

Testing & Control Plan

We establish a customized testing and control plan for each supplier-product combination based on the risk assessment. The frequency and scope of testing are determined by the identified risks. We collaborate with reliable labs, including 'Relana Labs' for pesticide analysis, to ensure accurate and trustworthy results. Samples are collected in a representative manner, and independent surveyors may be engaged based on risk assessment.

Up-to-date Risk Assessment

We continuously update our risk assessments to incorporate the latest information and insights. We gather data from trusted sources such as labs, control bodies, symposia, branch organizations, customers, and EFSA studies. This proactive approach ensures that we adapt to emerging risks promptly, maintaining the highest quality standards.

Contact

HQ Amsterdam
Amsterdam, The Netherlands
T +31 204 074 499
info@tradinorganic.com

USA
Aptos, CA, United States
T +1 831 685 6565
usa.info@tradinorganic.com

Germany
Zum Hachepark, Syke
T +49 424 216 908-0
germany@tradinorganic.com

France
Av. Pierre Grand, Cavailon
T +33 4 90 72 36 80
info@tradinorganic.com



50+

QA Employees worldwide

+7000

Samples tested per year

\$1M

Spent on testing per year

15,000

Aspects where samples are analyzed on

2100

Questionnaires per year

40

Outbound Audits per year

60

Inbound Audits per year

Quality

is **at the heart** of everything we do at Tradin Organic

We are committed to delivering the highest standards of quality and safety in all our organic products. Our comprehensive quality program sets us apart from our competitors, ensuring that you can trust the integrity and reliability of our offerings. Choose Tradin Organic for exceptional quality assurance in organic ingredients.

01 Quality Assurance Organisation

At Tradin Organic, quality is our commitment to you. We go above and beyond to ensure that our products meet the highest standards of safety, integrity, and reliability.



Our Quality Assurance is entrusted to our dedicated Quality department. Led by a QA Director who reports to the global management team, this department comprises:



Specialize in specific product groups, ensuring in-depth expertise

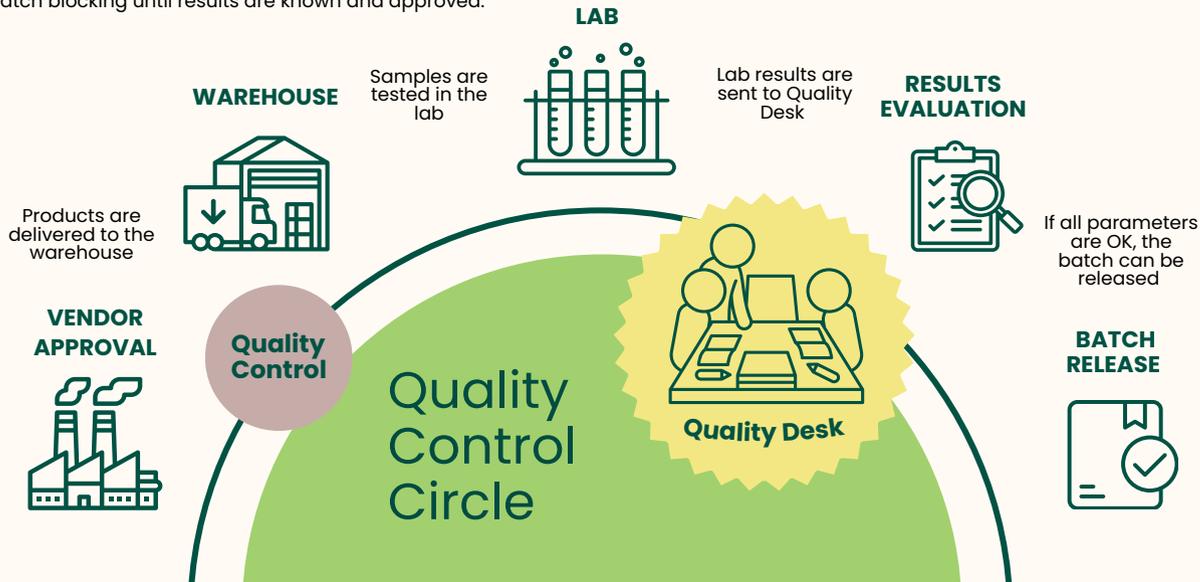


Focus on questionnaires & customer inquiries, providing prompt & technically sound responses.

02 Quality Control Circle

To guarantee product quality, we implement a robust QA control circle:

- Vendor approval process before transportation to the warehouse at the final destination.
- Sampling conducted by independent surveyors at the origin.
- Testing of samples in accredited labs, including 'Relana Labs' for pesticide analysis.
- Quality control upon arrival in the warehouse at the final destination.
- Batch blocking until results are known and approved.



03 Vendor Approval

Our supplier evaluation process is risk-based, considering the specific risks associated with the supplier's location and processes. Our QA team maintains direct contact with the supplier's QA team, independently gathering all relevant information, ensuring transparency and objectivity.

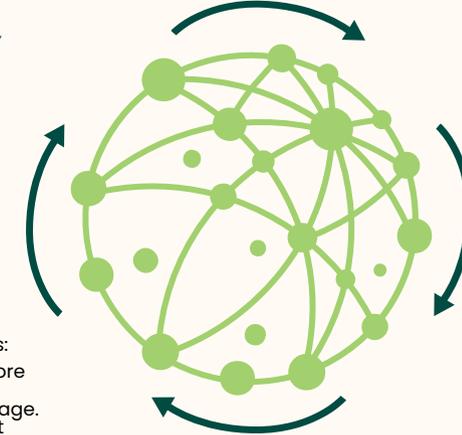
1. RISK ASSESSMENT OF THE PRODUCT & COUNTRY

The questions asked are based on assessing risks, taking into consideration both the specific process involved and the country in which the supplier is located.

4. CONCLUSION

The outcome of the evaluation determines the supplier's usability, leading to one of the following results:

- No further processing required before sale.
- Supplier audit necessary before usage.
- Defined testing scheme for product purchase.



2. INFORMATION GATHERING

We maintain direct communication with the supplier's own QA team, enabling them to operate independently from the commercial aspects of the relationship while ensuring the receipt of comprehensive information.

3. EVALUATION

Our QA team assesses supplier answers with specialized expertise.



We have a rigorous supplier approval process in place to ensure that our suppliers meet our stringent quality standards. This process includes:

<p>Product specification: We require detailed specifications for all products to ensure they meet our requirements.</p>	<p>Certificates We verify the necessary certificates to guarantee compliance with organic and food safety regulations.</p>	<p>Food Safe Declaration & Migration Tests We require packaging materials to undergo tests to ensure food safety.</p>	<p>Vendor Questionnaire We gather essential information from suppliers to assess their capabilities & processes.</p>	<p>Food Defense We assess suppliers' procedures to protect against intentional adulteration.</p>
<p>Foreign Material Management We evaluate suppliers' measures to prevent foreign material contamination.</p>	<p>Code of conduct We assess suppliers' adherence to ethical & sustainable practices.</p>	<p>Product Sample (s) We obtain product samples for thorough evaluation.</p>	<p>Audit Report (s) We review audit reports to assess the supplier's performance.</p>	<p>Test Reports We analyze test reports to verify product quality.</p>