

# Food Safety and Quality Policy

Revised in August 2018



Saputo Inc. (“Saputo” or the “Company”) is one of the leading dairy processors in the world and is committed to offer its customers and consumers products that are safe and of quality.

To achieve this objective, the Company is committed to implement throughout its supply chain uniform safety and quality standards that are prevention oriented, compliant with legal requirements and in line with the Hazard Analysis and Critical Control Points (“HACCP”) or principles-based equivalents and with Good Manufacturing Practices. Saputo is also committed to meet and monitor the expectations and satisfaction of its consumers and customers.

Safety and quality can only be achieved through the commitment of all those involved. As such, each Saputo Division must have in place and document a safety and quality system that complies with this policy.

Furthermore, the Company is committed to allocating the required resources to meet its safety and quality standards and to reassess them in order that they stay current with new legal requirements, industry practices and market conditions.

Finally, true to its values and tradition, Saputo will apply its disciplined-based approach to support the success of this policy.

A handwritten signature in black ink, appearing to read 'Richard Wallace', with a horizontal line underneath.

Richard Wallace  
Director Operations  
Saputo Inc. and Dairy Division (Australia)