

ALLERGEN POLICY

- **Policy Statement**

Nataïs SAS is committed to highlighting and identifying potential allergens in its products and communicating that knowledge in a transparent and open manner to our customers.

- **Identification**

An allergen risk assessment is carried out as part of our HACCP plan and is reviewed after changes of raw materials or processes. Allergens are audited as part of the internal and/or external audit procedure.

- **Employees training**

All site employees receive regularly scheduled training about the allergen.

- **Raw Materials**

Our suppliers are required to complete Allergen data sheets and the allergen status of raw materials and finished products is communicated via our SAP database and specifications.

Regarding the agricultural cross contamination with other crops, our farmers are required to follow the cleaning procedures of the harvesters and bins included in the contract as a specific clause. At reception, quality controls are done on the sample of each truck bin to confirm the absence of allergen.

- **Manufacturing**

- **Bulk popcorn production**

No allergens are handled on the bulk production line. No tools, machinery nor equipment is shared with other production lines. The employees working on the bulk production line are exclusively dedicated to this line.

- **Microwave popcorn production**

Allergen containing materials are handled separately and a specific container colour is used to identify them.

Allergen containing production is run separately. In production areas a carry-over of allergens is effectively prevented by a validated steam cleaning and wet cleaning. Random quality controls are done to monitor the risk. Regular analysis on the rinse water

as well as on the first produced goods after an allergen production are used to validate the cleaning procedure.

- **Allergen control – production areas**

Allergen	Typical Allergens Ingredients	Risk of Cross Contamination	Controls in Manufacturing Equipment
Wheat	Not handled on processing line	No risks	N/A
Rye	Not handled on processing line	No risks	N/A
Barley	Not handled on processing line	No risks	N/A
Oats	Not handled on processing line	No risks	N/A
Spelt, Kamut and Triticale	Not handled on processing line	No risks	N/A
Milk and products thereof	Concentrated butter and cheese powder (for microwave popcorn flavouring)	No risks	Planning, Steam Cleaning and Wet Cleaning
Soybeans and products thereof	Not handled on processing line	No risks	N/A
Celery and products thereof	Not handled on processing line	No risks	N/A
Mustard and products thereof	Not handled on processing line	No risks	N/A
Sulphur Dioxide and Sulphites >20ppm	Not handled on processing line	No risks	N/A
Eggs and products thereof	Not handled on processing line	No risks	N/A
Fish and products thereof	Not handled on processing line	No risks	N/A
Crustaceans and products thereof	Not handled on processing line	No risks	N/A

Molluscs and products thereof	Not handled on processing line	No risks	N/A
Sesame Seeds and products thereof	Not handled on processing line	No risks	N/A
Peanuts and products thereof	Not handled on processing line	No risks	N/A
Nuts and products thereof	Not handled on processing line	No risks	N/A
Lupin and products thereof	Not handled on processing line	No risks	N/A