## ZOUTMAN

## **DECLARATION: FOOD DEFENSE**

By this, ZOUTMAN NV certifies that is has sufficient resources and personnel with the appropriate qualifications to build, manage, verify and continuously improve a Food Defense system. The Safety Manager of the company is responsible to manage this system together with the Food Defense-team. The FD-team has the necessary requirements and can possibly be expand for several sessions if necessary. External experts can also be involved.

The FD-team comes at least annually together to perform the Food Defense risk-analysis. This analysis exist of a threat analysis (TACCP) and a vulnerability analysis (VACCP). In the VACCP, the FD-team will identify the points with the highest vulnerability as Critical Defense Point (CDP). Those points are extra monitored and added to the Food Defense Plan.

This declaration is valid for 3 years.

Verlinde Delphyn Quality Dept.

12.12.2024

Signature