

The Wenger System Policy Statement

Quality (ISO 9001)

We will continuously improve customer satisfaction throughout our entire order generation and fulfillment process by reducing product and process variation while meeting all applicable requirements.

Environment (ISO 14001)

We are committed to reducing waste, preventing pollution, and conserving resources.

Health and Safety (ISO 45001)

We will continuously improve the health and safety performance of our team members by striving for zero lost time injuries and illnesses, a safer workplace, reduced workplace hazards and safety and health risks and the continual reduction of preventable incidents through setting annual safety objectives we strive to achieve and addressing identified opportunities for improvement.

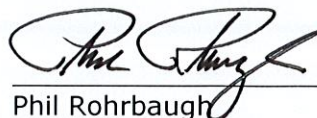
Food Safety (FSMA, *SQF)

We are committed to producing safe feed for our customers. Procedures to meet the requirements for food safety are integrated into our ISO 9001 Quality program to ensure customer and regulatory requirements are met, and to ensure continual improvement of the food safety management system.

**Rheems Mill*

At Wenger Feeds, LLC, we design, manufacture and deliver animal feed products. We have developed a comprehensive management system as a framework to monitor and achieve our established goal of continual improvement. These goals are periodically reviewed to assure that they reflect our current business environment.

Wenger Feeds, LLC will continue to pursue compliance with all applicable regulations and legislation as they pertain to the occupational safety and health of our team members and the natural and work environments in which we operate. We will involve non-managerial team members in our OH&S decision-making as appropriate to assist in achieving our objectives through their participation and consultation. We will also comply with all Current Good Manufacturing Practices (CGMPs) and directives from the industry, in addition to following HACCP principles, as they relate to food safety and security. This policy is communicated to our team members through training as we empower our workforce to achieve our established goals for quality, environmental management, and occupational health and safety performance.



Phil Rohrbaugh
President & CEO

02-11-20

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