


STATEMENT ON VULNERABILITY ASSESSMENT	Issue Date	Aug 2018	
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We confirm that a vulnerability assessment has been conducted on all raw materials used in producing bulk and packed vegetable oils, fats, blends and margarines to assess the potential risk for food fraud, such as substitution or adulteration.

Our assessment has been conducted in line with the requirements of the BRC Global Standard for Food Safety, version 7 (clauses 5.4.1, 5.4.2 and 5.4.3) and is based on: Historic Incidents, Economic Factors, Geographic Origin, Length and Complexity of the Supply Chain, Storage & Distribution, the Physical Form / Nature of the Raw Material, Emerging Concerns and Availability of and access to the Raw Material.

For all raw materials, we have a specified incoming control procedure and our supplier evaluation is based on questionnaires, 3rd party certifications, audits, knowledge and experience.

We stay informed of emerging concerns through membership of trade associations, updates from the Food Standards Agency and ongoing subscriptions to independent sources, continually monitored by our Technical / Quality / Food Safety Team.

We can confirm that at this time, none of our raw materials have been identified as being at a particular risk of adulteration or substitution.

Our vulnerability assessment will be reviewed regularly to reflect any changes which may alter the potential risk. This assessment will be formally reviewed annually and reported at Management review meetings.

We trust to have informed you sufficiently.

New Britain Oils Ltd.