

**Quality and safety policy for feed additive  
according to the FAMI-QS code and the feed fraud prevention module  
and management of protection against terrorist attacks**

Duslo, a.s. is one of the most important chemical enterprises engaged in the production and sale of industrial fertilizers, rubber chemicals, polyvinyl acetate dispersions and dispersion adhesives, special inorganic and organic chemistry products, including the production, distribution and sale of energy media, waste water treatment and thermal disposal of waste and other related supporting activities. The company applies standards ISO 9001:2015, ISO 14 001:2015, ISO 45001:2018 and ISO 50001:2018 for these processes.

The specific area of focus of Duslo, a.s. is the production of a feed additive based on urea. Its quality and safety is monitored through certification according to the FAMI-QS code.

**The quality and safety policy for the feed additive is a commitment to:**

- ensuring high quality and health safety of the product
- achieving customer satisfaction
- permanent improvement of the efficiency of the feed quality and safety management system
- monitoring and application of SR and EU legislation in the field of the feed additive

**In the quality and safety policy for feed additives, we undertake:**

1. **Constantly raise the level of the product and develop new products based on information obtained from customers and the professional public.**
2. **By implementing new machines and equipment** into production, achieve cost reduction, quality improvement and health safety of manufactured products.
3. **To ensure the verification of the quality parameters** of the purchased raw materials and products through high-quality equipment of the own laboratory with instrumentation.
4. **Ensure verification of the quality parameters** of purchased raw materials and products.
5. To provide a framework **for setting and reviewing feed safety and quality objectives.**
6. Take the necessary measures to **prevent fraud and forgery.**
7. **Implement the Feed Fraud Prevention and Defense Module and manage terrorism-related threats (feed protection)** through threat assessments and feed manufacturer vulnerability assessments to reduce risks to an acceptable level.
8. To ensure **the permanent involvement of employees** at all levels of the organization in the process of applying and improving the quality and safety management system of the feed additive in the company. Each employee is responsible for the quality of his work and the highest quality of the product.
9. Every employee in the production of special ingredients for feed must absolutely pay attention to **hygiene and cleanliness** and thus prevent contamination of the product.

**The quality and safety policy for the feed additive is binding for all company employees and is communicated throughout the company.**

In Šaľa, 28.2.2024

  
Ing. Petr Bláha  
vice chairman of the board and general manager