



Technical Information

FAQ Pack

Issue No. 85

Date of Issue:

26/04/2024



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1. Site Information

The Scobie & Junor Group is made up of the following sites:

Name and Address & Contact Details.	Site Activities	Certifications Held
Scobie & Junor (Estd. 1919) Ltd. 1 Singer Road Kelvin Industrial Estate	Food Manufacturing	BRCGS Food Organic Farmers & Growers RSPO
ast Kilbride asgow 75 OXS	Food Packaging Manufacturing	BRCGS Packaging
Tel: +44 (0) 1355 237041 Fax: +44 (0) 1355 576343 Email: info@scobie-junor.co.uk Website: www.scobiesdirect.com	Wholesale of Food and Non-Food Items	BRCGS Storage & Distribution.
Scobie & Junor (Ireland) Ltd. 14 McKinney Road McKinney Industrial Estate Newtownabbey BT36 4PE Tel: +44 (0) 2890841025 Fax: +44 (0) 2890843547 Email: claire@scobie-junor.com Website: www.scobiesdirect.com	Wholesale of Food and Non-Food Items	BRCGS Storage & Distribution.
Scobie & Junor (Estd. 1919) Ltd. Unit 3 M7 Business Park Newhall Interchange Naas Co. Kildare Tel: +353 (0) 45 856 747 Fax: +44 (0) 2890843547 Email: E: info@scobie-junor.com Website: www.scobiesdirect.com	Wholesale of Food and Non-Food Items	Organic Trust Working towards BRCGS Storage & Distribution



2. Emergency Contacts

Emergency contacts, in the event of a product recall, are detailed in the form below. As this could happen at any time, we have detailed telephone numbers for during the working day and contacts that will be available 24 hours a day, 7 days a week that can be used in an emergency.

Issue Date: 26/04/2024

Supplier Name:	Scobie & Junor (Estd.1919) Ltd				
Supplier Address:	1 Singer Road Kelvin Industrial Estate East Kilbride Glasgow G75 0XS				
	Out of Hours Contact Details				
Name:	Gordon Wicklow				
Position:	Managing Director				
Email Address:	Gordon@scobie-junor.co.uk				
Telephone Number:	01355 567327				
Mobile:	07831 886043				
	Alternative Out of Hours Contact Details				
Name:	John Usher				
Position:	Production Director				
Email Address:	Johnu@scobie-junor.co.uk				
Telephone Number:	01355 576367				
Mobile:	07775 954468				
	Technical Contact Details				
Name:	Steven Stamp				
Position:	Technical Controller				
Email Address:	Steven.Stamp@scobie-junor.co.uk				
Telephone Number:	01355 576373				
Mobile:	07768 898668				
Commercial Contact Details					
Name:	Heather Donnelly				
Position:	Purchasing Manager				
Email Address:	heather@scobie-junor.co.uk				
Telephone Number:	01355 576319				
Mobile:	07831 886 051				



Supplier Name:	Scobie & Junor (Ireland) Ltd			
Supplier Address:	14 McKinney Road McKinney Industrial Estate Newtownabbey BT36 4PE			
Out of Hours Contact Details:				
Name:	Gordon Wicklow			
Position:	Managing Director			
Email Address:	Gordon@scobie-junor.co.uk			
Telephone Number:	01355 567327			
Mobile:	07831 886043			

Supplier Name:	Scobie & Junor (Estd.1919) Ltd		
Supplier Address:	Unit A3 M7 Business Park Newhall Interchange Naas Co Kildare		
Out of Hours Contact Details:			
Name:	Gordon Wicklow		
Position:	Managing Director		
Email Address:	Gordon@scobie-junor.co.uk		
Telephone Number:	01355 567327		
Mobile:	07831 886043		







CERTIFICATEOF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Scobie & Junor (Estd. 1919) Limited

Site Address: 1 Singer Road, East Kilbride, Scotland, G75 OXS, UNITED KINGDOM

BRCGS Site Code: 8511005

having conducted an audit for the scope of activities

Scope: The dry blending of seasonings into plastic sachets, bags or pails, the assembly of herb and spice sheets for meat coating applications into vacuum packs and the manual filling of herbs, spices, or seasonings into 100ml glass jars either as dry ingredients or with rapeseed oil.

Exclusions from Scope: None.

Product Category (ies): 15 - Dried foods and ingredients

Has Achieved Grade: BMeets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST

Audit Programme: Unannounced

Auditor Number:

21555

Certificate Number:

ESP22300

Dates of Audit:

07-08 Dec 2023

Certificate Issue Date:

30 Jan 2024

Re-audit Due Date:

(An.): 16 Nov 2024 to 14 Dec 2024 (Unan.): 14 Aug 2024 to 14 Dec 2024

Certificate Expiry Date:

25 Jan 2025





WWW.JAS-ANZ.ORG/REGISTER



Calin Moldovean
President Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7, Suite 7.01 45 Clarence Street Sydney NSW 2000

Australia



In the issuance of this certificate, INTERTEX SAI Global assumes no liability to any party other than to the Client, and then only in eccordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with INTERTEX SAI Global requirements for systems certificate remains the property of INTERTEX SAI Global and must be returned to INTERTEX SAI Global upon its request. To validate certificate authorizing please violity was briddlestory.com

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.largs.com



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Annual Certificate of Conformance



This is to certify that all products supplied by The Scobie and Junor Group from 01 January 2024 to 31 December 2024 will comply with all relevant UK, EU and US legislation: -

Scobie & Junor guarantee that all products, which are specified as food or for food contact use in the food processing industry, meet with the following legislation and any subsequent amendments:

- 1. The Food Safety Act 1990
- 2. Plastic Materials and Articles in Contact with Food Regulations 2009
- 3. The Materials and Articles in Contact with Food Regulations 2012
- 4. Regulation 1935/2004 (The 'Framework' Regulation on all food contact materials)
- 5. Regulation 2023/2006 (The 'Good Manufacturing Practice' Regulation)
- Regulation 450/2009 (The 'Active and Intelligent Materials and Articles' Regulation)
- Regulation 10/2011 (The 'Food Contact Plastics' Regulation)
- 8. Regulation 1895/2005 on the use of certain epoxy derivatives
- 9. Specification(s) as agreed
- 10. BRC standards

All products supplied by Scobie and Junor

- (a) are safe to use with food products.
- (b) are free from foreign body contamination.

Products are manufactured in a BRCGS Global Standard accredited facility.

We can further confirm that all products supplied conform to the current agreed specifications.

The Scobie and Junor Group supply products in compliance with strict production specifications and practices. The products are therefore in conformance with specifications, as issued, free from contamination and are of the highest quality standards.

Signature of Authorised Personnel

Position

Technical Controller 09/01/2024.

Date

Issue Date: 26/04/2024 Click Here to go to Contents

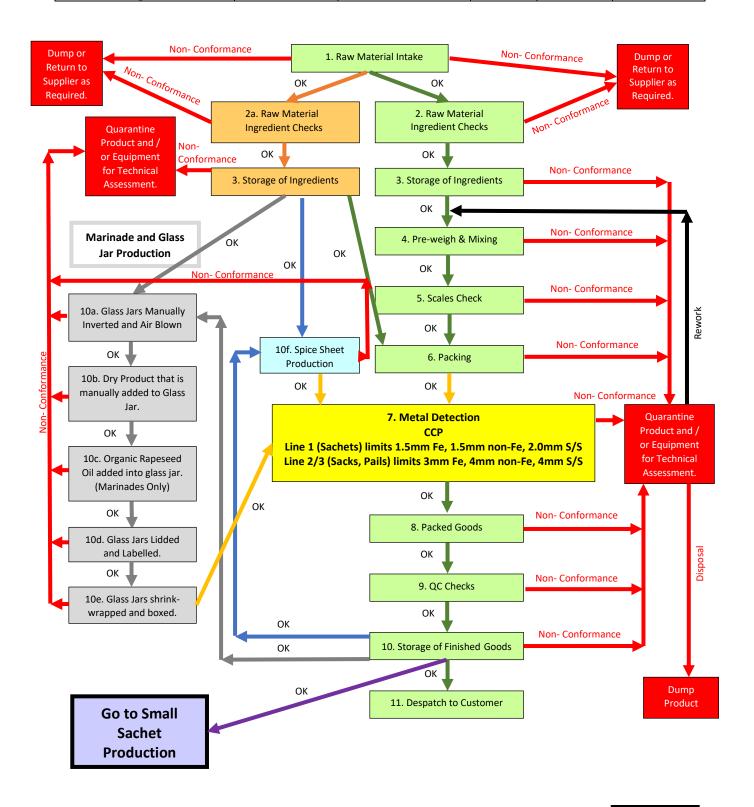


Blending HACCP Flow Diagram

Authorised By: Steven Stamp Position: Technical Controller Signature:

Issue Date: 25/02/2022

WI # 1411 Revision: N/A



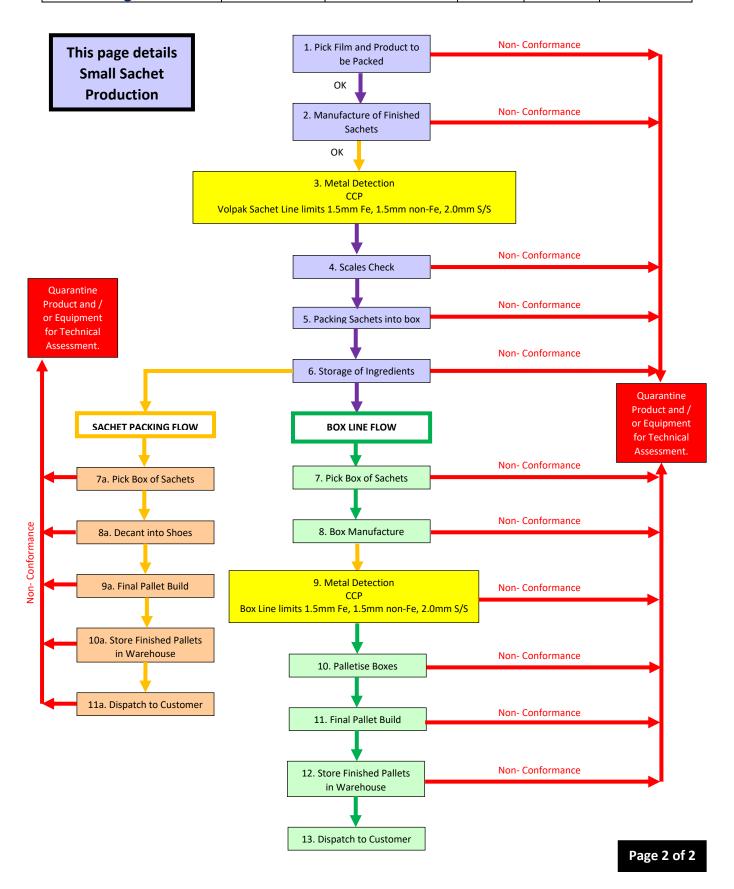
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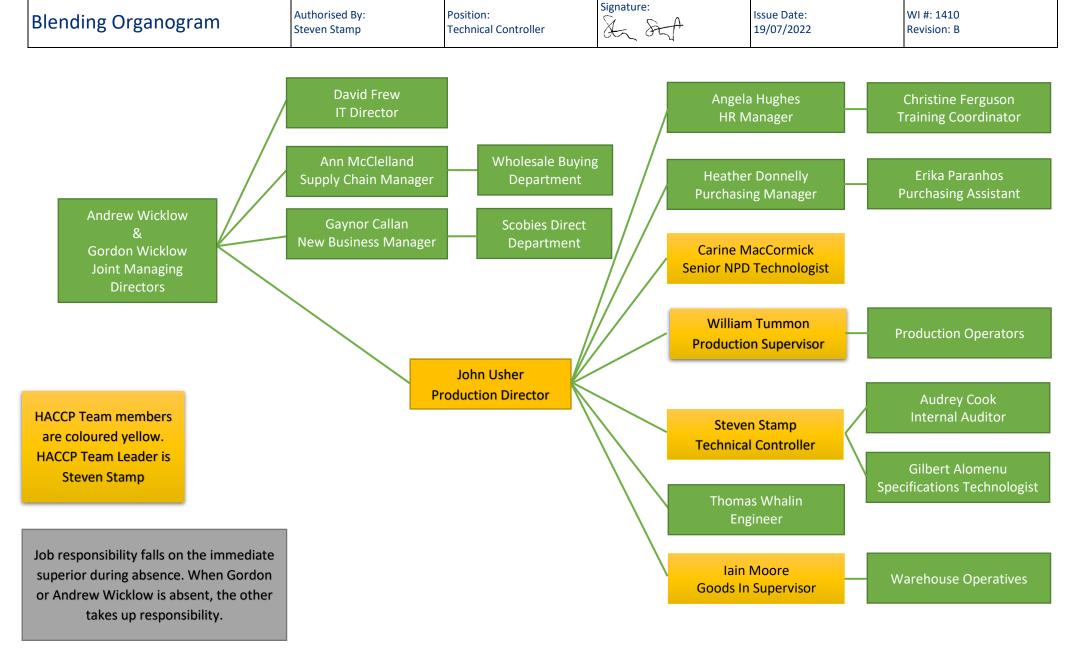
Blending HACCP
Flow Diagram

Authorised By: Position: Technical Controller

Position: Signature: Issue Date: WI # 1411 Revision N/A









Pertificate of Registration



The Governing Board of Q.A. International Certification Limited hereby grants to

Scotnet – A division of Scobie & Junor (Estd. 1919) Limited

1 Singer Road, Kelvin Industrial Estate, East Kilbride, Glasgow, G75 0XS

Registration No: QAICL/UK/BRC/554 BRC Site Code: 6407615 Auditor Number: 21409

the right to be listed in the Directory of Registered Companies in confirmation that the services offered by the Company are provided in accordance with the requirements of the:

> **BRCGS Packaging Materials** (Issue 6: August 2019)

Scope: The covering of virgin food grade latex rubber string with virgin food grade nylon / viscose / polyester yarn to produce elasticated string for meat products (Contact). The knitting of polyester, viscose, cotton, nylon, PP and covered rubber string to produce elasticated meat product netting and industrial uses (Contact and Non-Contact). The thermoforming of virgin LDPE for bone caps for use with meat products. (Contact)

Manufacturing Categories: Rigid Plastics; Other Manufacturing

Grade Achieved: AA+

Exclusions from scope: EPS Polystyrene Trays, Cling Film, Aluminium Trays & Film, GM Pack Trays & Film, Mantle Trays & Film, General Meat Pads, Bags & Sacks, Paper, Pallet wrap, Egg Cartons, Foil Dishes and Lids, Hinged Lid Containers, Plastic Pots, Packaging Point of Sale, Sleeves, Vacuum, Gold & Black Silver Boards and Shrink Bags

Including Additional Modules of: None Audit Programme: Unannounced

> Date of audit: 14th & 15th June 2023 - Issue date: 19th July 2023 Re-audit due: 20th September 2024 — Expiry date: 1st November 2024

> > Signed for and on behalf of the Board

CHIEF EXECUTIVE

If you would like to feedback comments on the Global Standards or the audit process directly to BRCGS Please contact enquiries@brcgs.com

This Certificate of Registration is granted subject to the Regulations approved by the Board

QA INTERNATIONAL

Q.A. International Certification Ltd. Dudley Court Duffey Road Darlington. United Kingdom DLI 4GG

Tel: +44 (0)1525 384272 Fax: +44 (0) 1525 480980 www.qui.co.uk











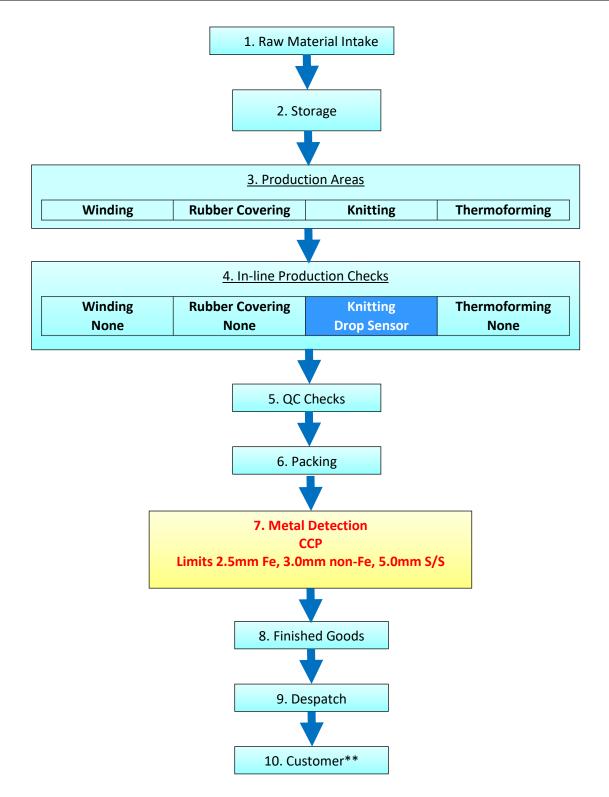


Scotnet HACCP Flow Diagram

Authorised By: Steven Stamp Position: Technical Controller Signature:

Issue Date: 09/03/2022

WI #: 1416 Revision: N/A



^{**} Customer returns are placed in our general quarantine area, where they are then evaluated by Technical.

One of two things will happen to the returned stock. It will either be Dumped or Returned to Stock.

Rework is not carried out on our products.

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Scotnet Organogram

Authorised By: Steven Stamp Position: Technical Controller Signature:

Issue Date: 09/03/2022

WI #: 1415 Revision: N/A

Joint Managing Directors Andrew Wicklow & Gordon Wicklow

Production Director John Usher

Turbo Hall Manager Mo Maxwell Purchasing Manager Heather Donnelly Packing Hall Manager Iain McLintock

Rubber Hall Manager Willy Clinton

Quality Controller Irene Dewar Conversion Manager Kathleen McDermott

Plant Engineer Tam Whalin Technical Controller
Steven Stamp

Turbo Operator Labourer/ Picker

Rubber Hall Operative

QC/Packer

Conversion Operator Katarzyna Galek

Specifications Technologist Assistant Auditor Audrey Cook

HACCP team members are detailed in **red**. HACCP team leader is Steven Stamp.

Job responsibility falls on the immediate superior when absences occur.





CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Scobie & Junor (Estd. 1919) Limited

Site Address: 1 Singer Road, East Kilbride, Scotland, G75 OXS, UNITED KINGDOM

BRCGS Site Code: 1393755

having conducted an audit for the scope of activities

Scope: The storage, wholesaling and despatch of ambient food ingredients (e.g. seasoning mixes, marinades and casings), packaging materials (e.g. vacuum pouches, trays and meat nets) and associated consumer products for the meat and butchery trade.

Exclusions from Scope: None

Product Category (ies): 02 - Ambient food, 03 - Packaging

and packaging materials, 04 - Consumer products

Has Achieved Grade: A

Meets the requirements set out in the

GLOBAL STANDARD for STORAGE & DISTRIBUTION ISSUE 4: NOVEMBER 2020

Audit Programme: Unannounced

Auditor Number:

2188/

Certificate Number:

ESP26478

Dates of Audit:

05-06 Dec 2023

Certificate Issue Date:

15 Jan 2024

Re-audit Due Date:

(An.): 28 Dec 2024 to 25 Jan 2025 (Unan.): 25 Sep 2024 to 25 Jan 2025

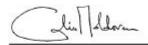
Certificate Expiry Date:

08 Mar 2025





WWW.JAS-ANZ,ORG/REGISTER



Calin Moldovean
President Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7, Suite 7.01 45 Clarence Street Sydney NSW 2000

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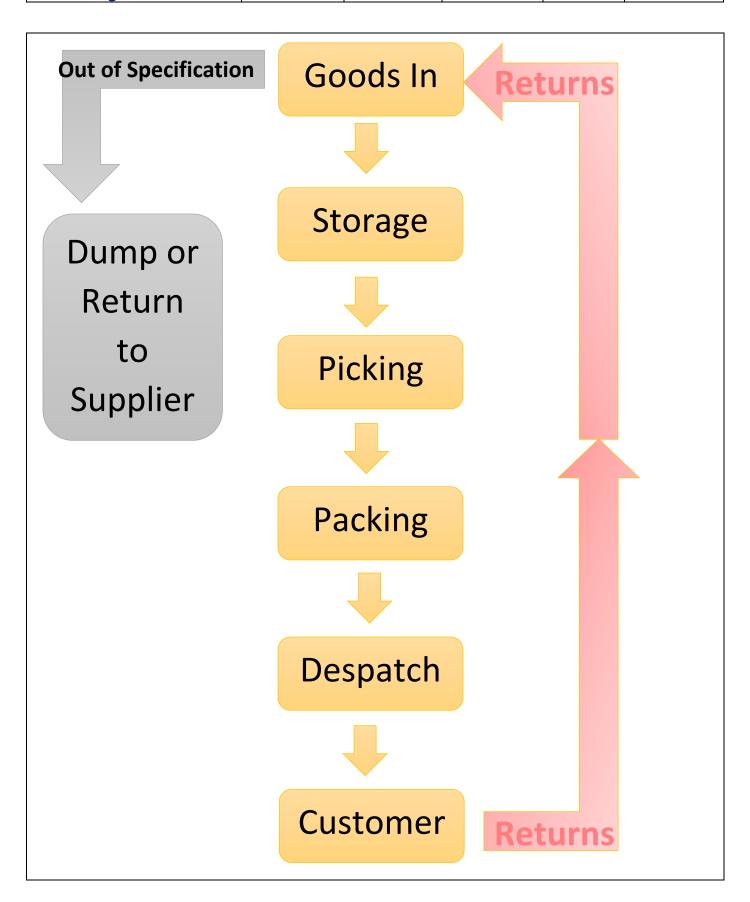


Warehouse HACCP Flow Diagram

Authorised By: Steven Stamp Position: Technical Controller Signature:

Issue Date: 10/03/2022

WI #: 1418 Revision: N/A



Signature:



Authorised By: Position: WI #: 1417 Issue Date: Warehouse Organogram & At Steven Stamp **Technical Controller** 19/07/2022 Revision: B David Frew **Angela Hughes** Christine Ferguson IT Director **HR Manager Training Coordinator** Wholesale Buying Ann McClelland **Heather Donnelly** Erika Paranhos Supply Chain Manager Department **Purchasing Manager Purchasing Assistant Andrew Wicklow Gaynor Callan Scobies Direct New Business Manager** Department Carine MacCormick Gordon Wicklow Senior NPD Technologist **Joint Managing** Directors William Tummon **Production Operators Production Supervisor** John Usher **Production Director Audrey Cook HACCP Team members Internal Auditor** Steven Stamp are coloured yellow. **Technical Controller HACCP Team Leader is** Gilbert Alomenu Steven Stamp **Specifications Technologist** Thomas Whalin Engineer Iain Moore Job responsibility falls on the immediate **Goods In Supervisor Peter Conlin** superior during absence. When Gordon Warehouse Manager or Andrew Wicklow is absent, the other takes up responsibility. Warehouse Operatives







CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Scobie & Junor (Ireland) Ltd

Site Address: 14 McKinney Road, Newtownabbey, BT36 4PE, UNITED KINGDOM

BRCGS Site Code: 1979004

having conducted an audit for the scope of activities

Scope: The storage, distribution and wholesaling of ambient food products, food packaging materials and butchers' sundries within warehouses 14 and 18.

Exclusions from Scope: None.

02 - Ambient food, 03 - Packaging Product Category (ies):

and packaging materials, 04 - Consumer products

Has Achieved Grade: A+

Meets the requirements set out in the

GLOBAL STANDARD for STORAGE & DISTRIBUTION

ISSUE 4: NOVEMBER 2020 Audit Programme: Unannounced

Auditor Number:

20063

Certificate Number:

DIST40154

Dates of Audit:

13-14 Dec 2023

15 Jan 2024

Re-audit Due Date:

Certificate Issue Date:

(An.): 28 Jan 2025 to 25 Feb 2025 (Unan.): 25 Oct 2024 to 25 Feb 2025

Certificate Expiry Date:

08 Apr 2025





Calin Moldovean President Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7, Suite 7.01 45 Clarence Street Sydney NSW 2000



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If you would like to feedback comments on the BRCGS Standard or the autit process directly to BRCGS, please contact tell brogs com







Certificate of Compliance

GB-ORG-02

This certificate has been issued on the basis of Article 29(1) of Retained Regulation (EC) 834/2007 and Retained Regulation (EC) 889/2008. The declared operator has submitted their activities under control and meets the requirements laid down in the named regulations and the OF&G Certification system:

Scobie & Junor (Estd1919) Ltd

1 Singer Road, East Kilbride, Glasgow, G75 0XS

is certified for the following organic enterprise/s:

Blending Packing Retailing Storage/Warehousing Exporting to EU States

and the following organic products:

Organic seasonings and mixes - burger, sausage
Organic mixes - bakery, pudding, stuffing
Organic glazes, rubs, sprinkles
Organic gravies and demi glazes
Organic marinades
Organic functional ingredients and blends
Organic herbs and spices

Organic herb & spice blends
Certified to the less than 95% organic requirements - Chicken Bouillon (91.9%);

Registration No:UKP0259Date Issued:22 March 2024Last Control:29 February 2024Valid From:22 March 2024Document No:GB-ORG-02-0259-2024-82Certificate Expires:30 April 2025

Signed by: Jonathan Pryce - Certification Officer

This Annual Certificate remains at all times the property of OF&G
Old Estate Yard, Shrewsbury Road, Albrighton, Shrewsbury SY4 3AG
Enquiries: 01939 291800 Email: info@ofgorganic.org
Registered Office as postal address. Co. Reg. No. 1202852 (England). VAT Reg. No. 282 7266 37









RSPC-8-0100-09-100-00



Accredited by ASI for certification against voluntary sustainability standards - ASI-ACC-006



CERTIFICATE OF REGISTRATION

This is to certify that

Name certified company Scobie & Junor (Est. 1919) Ltd

Address certified company 1 Singer Road, Kelvin Industrial Estate

East Kilbride, Glasgow G75 OXS, United Kingdom

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version RSPO-PRO-T05-002 V2 ENG and a signed contract, BM TRADA herewith certifies that the site(s) listed above are found to be in compliance with the RSPO Supply Chain Certification Standard, version RSPO-STD-T05-001 V2 ENG. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

RSPO number (if applicable)

Other sites certified (see second page) NO

RSPO registered parent company Scobie & Junor (Estd. 1919) Ltd

RSPO membership number

parent company

9-2385-18-000-00

Scope of certification

The manufacture and processing of dry ingredients containing RSPO certified palm oil

Certificate start date 3 September 2019
Certificate expiration date 2 September 2024
Date of first certification 3 September 2014
Certificate number BMT-RSPO-000376

Issue Number 2022-01

Supply chain model Segregated

Issued by BM TRADA

Vicki Howlett

Authorised signatory name

rtnorised signatory name General Manager - Certification UK

Authorised signature

Registered Office: Warringtonfire Testing and Gertification Limited, 3rd Floor, Davidson Building, 5 Southempton Street, London, WC22 Floor, 11371 Reg No. 11371

This certificate remains the property of BM TRADA and can be withdrawn in case of terminations as mentioned in the contract or in case of charges or deviations of the above mentioned data. The bloomse is obliged to inform BM TRADA immediately of any charges in the above mentioned data. Only an original and signed certificate is valid. This certificate and all copies or reproductions of the certificate shall be returned to BM TRADA or destroyed if requested. Further clarification regarding the scope of this certificate and verification of the certificate is available through BM TRADA or destroyed if requested. Further clarification regarding the scope of this certificate and verification of the certificate or at available through BM TRADA or a state of the certificate of the certificate or at a very spot or a second or a certificate or at a very spot or a second or at a very spot or at a very spot or a second or at a very spot or at very spot or at a very spot or at a very spot or at very spot or at very spot or at a very spot or at very s

BM TRADA was accredited to provide ISPO Supply Chain Certification on 7th October 2013 (ASI-ACC-00 Multisite clients - The scope of certification shown above includes the participating sites shown in appendix





בית דין צדק דקייק לונדון והמדינה

LONDON BETH DIN KASHRUT DIVISION

LETTER OF CERTIFICATION

Scobie & Junor (Estd. 1919) Ltd 1 Singer Road Kelvin Industrial Estate East Kilbride, Glasgow, Scotland, G75 0XS

The following products manufactured by the company named above are certified kosher with the following certification requirements.

Product	Status	Requires	UKD ID
BONE CAPS	Pareve/ Passover	KLBD-P Logo	KLBD812792
BURGER PAPERS	Pareve/ Passover	KLBD-P Logo	KLBD690811
ELASTIC LOOPS	Pareve/ Passover	KLBD-P Logo	KLBD788899
ELASTIC MEAT NETTING	Pareve/ Passover	KLBD-P Logo	KLBD783034

Expires: 20 October 2024

Company code: 4027 אי חשון תשפייו 16 October 2023 Letter # 698847570

ORPORATE Kosher

בן אובר לבריה שאלי קמל יכין נילוה

DIRECTOR

ROSH BETH DIN

Note: Unauthorised use of the KLBD symbol is a violation of applicable food labelling statutes and copyright law

305 BALLARDS LANE, LONDON N12 8GB, UK | +44(0)20 8343 6255 | INFO@KLBDKOSHER.ORG | KLBDKOSHER.ORG

Issue Date: 26/04/2024

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Scobie & Junor (Estd. 1919) Quality System

Food Safety & Quality Policy

WI # 1002 Revision: D Issued: 17/07/2023 Authorised by:

the sof

Steven Stamp Technical Controller



Purpose

Site Food Safety

Scope

Full Site

Procedure

Products supplied by Scobie & Junor are for the food industry and we take this responsibility very seriously. We ensure that we fulfil our obligation to produce and store safe, legal and authentic products for all of our customers. In addition to this we are continually striving to exceed our already high standards of quality. This is achieved through a positive and improving food safety & quality culture in all areas of the business.

As a pre-requisite, we comply with all relevant legislation and comply with the standards below:

- BRCGS Food Safety for products made in our blending facility.
- BRCGS Packaging and Packaging Materials for our Elastic String, Netting and Thermoforming products.
- BRCGS Storage & Distribution for our Warehouse

We have several methods of obtaining information regarding new rules and regulations and are confident of always maintaining our legal status. An inexhaustive list of legislation that we comply to, including all subsequent amendments is detailed below:

- The Food Safety Act 1990
- The Materials and Articles in Contact with Food (Scotland) Regulations 2012
- The Plastic Materials and Articles in Contact with Food (Scotland) Regulations 2009.
- The Framework Regulation (EC) No. 1935/2004
- EU Regulation 2023/2006
- EU Directive 10/2011/EC

Everyone at Scobie & Junor plays a part in providing a healthy, safe and injury free workplace. Our food safety controls are enforced through regular in-house audits. In this way, we can guarantee that the products we supply our customers are always safe to use. In addition, our clean as you go policy is a key part of cleanliness throughout the factory.

Our quality systems are constantly monitored to warrant that the products we supply our customers are always of the highest quality standards. To achieve this, we ensure that:

- Raw materials are only purchased from authorised suppliers.
- Good manufacturing practices are audited frequently.
- We operate a clean as you go policy.
- All employees are provided with the information, training, and tools necessary to carry out their job.
- All relevant legal, food safety and quality policies and procedures are kept up to date.
- Our suppliers and contractors must have similarly high standards.

It is our responsibility to ensure that the appropriate resources, both human and financial, are committed towards implementing this policy across the site and communicating our policies and standards to all employees.

An annual review of this policy will take place, to ensure that it continues to reflect the aims and aspirations or the company and keeps up to date with legislative requirements.

Andrew Wicklow Managing Director

Issue Date: 26/04/2024

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Scobie & Junor (Estd. 1919) Quality System

Allergen Policy

WI # 1003 Revision: A Issued: 03/10/2023 Authorised by:

Steven Stamp Technical Controller



Purpose

To minimise allergen contamination

Scope

Full Site

Procedure

Scobie & Junor (Estd. 1919 Ltd. takes all reasonable precautions to ensure the quality of our seasonings, mixes and functional blends. All materials are purchased from approved suppliers against a detailed specification, which clearly indicates the presence or absence of various ingredients. Current EU legislation identifies the following list of Major Serious Allergens:

Cereals containing Gluten: (Wheat, rye, barley, oats, spelt, kamut and their hybridised strains)

Crustaceans

Peanuts

Tree Nuts: (Almond, hazelnut, walnut, cashew, pecan, brazil, pistachio, macadamia and queensland)

Eggs Fish

Sova Beans

Milk

Celery

Mustard

Sesame Seeds

Sulphur Dioxide and Sulphites at concentrations of more than 10ppm expressed as SO2.

Molluscs

Lupin

Our computer system alerts operators to allergenic ingredients and tells them to follow procedures dedicated to reduce cross contamination. In this way, vigilance is maintained when operators are using allergenic products. Production planning also takes into account allergenic ingredients and where we can we mitigate the risk of cross contamination.

Despite all precautions taken, we cannot give an absolute guarantee that finished products are free from the above list as we handle cereals containing gluten, as well as products such as soya, milk, egg, celery, mustard and sulphites in our manufacturing plant. Only finished product testing would allow us to state that any product is free from a particular allergen.

However, we do manufacture some "Gluten Free" products. All products that are marked as "Gluten Free" will state this on the product name. Extra controls are in place for these products and all batches produced are analysed to ensure that they contain a level of gluten less than 10ppm. Only products that have an analysed gluten content of less than 10ppm will allowed to be sold as "Gluten Free" products. Current legislation deems that if products have a gluten content of less than 20ppm then they can be marketed as "Gluten Free".

Contractors, visitors and staff shall not bring with them allergenic ingredients not used on site, as this may compromise our allergenic policy. e.g. bringing nuts onto site is not allowed.

Issue Date: 26/04/2024

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Scobie & Junor (Estd. 1919) Quality System

Environmental Policy

WI # 1006 Revision: N/A Issued: 11/06/2021 Authorised by:

Steven Stamp Technical Controller



Purpose

To detail our Environmental Policy

Scope

Full Site

Procedure

It is policy of Scobie & Junor to recognise and accept the statutory obligations placed upon them by UK and European Legislation and the management are firmly committed to achieving high operational standards above the statutory requirements wherever reasonable and practicable. The Production Director has responsibility for implementation and development of the Environmental Policy.

Scobie & Junor will adopt the following principles:

- Seek to minimise the use of energy, materials and natural resources.
- Endeavour to make sustainable use of resources by substituting renewable or recycled materials where practicable.
- Seek to minimise waste produced in all parts of the business.
- Reduce waste at source where possible.
- Seek to dispose of any unavoidable waste in a way that has least impact on the environment.
- Keep staff informed of relevant environmental issues and provide suitable training when necessary.
- Provide information and be co-operative to those interested in the environment performance of the company, including customers, local community and other outside agencies.

Issue Date: 26/04/2024

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Scobie & Junor (Estd. 1919) Quality System

Glass Policy

WI # 1004 Revision: N/A Issued: 11/06/2021 Authorised by:

an of

Steven Stamp Technical Controller



Purpose

Site Food Safety

Scope

Full Site

Procedure

In addition to Good Working Practices, Scobie & Junor will comply with the control measures below, and where applicable, eliminate, reduce and minimize Glass* contamination on site. Glass* jars are only permitted in the sample room, the QC room and the Glass* packing line area. When receiving and dispatching Glass* containers they must be securely packaged to minimize risk of damage.

- 1. We package some materials into Glass* Jars. These are filled in the Glass* packing line only. Every jar is booked in from stock, used and booked out. In this way, all Glass* entering and leaving the Glass* packing line from the warehouse is recorded and accounted for. Should a breakage occur, the our Glass* breakage procedure will be implemented and recorded.
- 2. No Glass* (with the exception of that detailed on the Glass* register and spectacles) is permitted in BLEF or Blending Production. Included in the ban are watches, medicinal containers etc. The only exception to this is a small area within the area called BLEN, where the filling of glass jars is carried out. There is also some storage of the raw material packaging glass jars prior to use.
- 3. Wherever possible, Glass* will be eliminated from other areas, for example canteens, locker rooms, toilets, medical rooms and other parts of the factory frequented by shop floor personnel. Unnecessary Glass* will be eliminated.
- 4. To have a clear commitment to the elimination of Glass* as stated in this policy and to strictly control Glass* where it is permitted.
- 5. To comply with out Glass*Breakage Procedure in the event of a Glass* breakage incident.
- 6. To ensure that all staff are made aware of our Glass* Policy and Glass*Breakage Procedure when they commence employment. As part of any new employees training programme, they will be expected to sign a confirmation that they understand and will comply with the company's policy.
- 7. A clear buying policy will be followed for all machinery, equipment and other items to the effect that wherever possible alternatives to Glass* will be sought. Any new equipment must be checked for Glass* and placed on the Glass* register.
- 8. Measures will be taken to remove any foreign material by the use of air blown inversion, and/or sieving where applicable.
- 9. To ensure that where applicable, third party hauliers and/or storage facilities are complying with Scobie & Junor's Glass* Policy and Procedures.
- 10. To compile and keep up to date a register of all Glass* within production areas and to audit daily the condition of all items on the register.
- 11. To ensure that any maintenance work required e.g. light tube changes, is performed outside production hours.

Please note that throughout all of our quality systems, when and where we use the word "Glass", this encompasses Brittle Plastic, Hard Plastic, Ceramics and similar materials. We use the word "Glass*" only for ease of expression.

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Scobie & Junor (Estd. 1919) Quality System

Business Continuity Policy

WI # 1007 Revision: A Issued: 18/09/2023 Authorised by:

Steven Stamp Technical Controller



Purpose

To ensure business continuity

Scope

Full Site

Procedure

We have a crisis management team that is available to cope with all incidents and maintain business continuity.

Our systems include:

- Web based IT Process Systems: S&J's IT process system is entirely internet based. This enables us to operate
 our key IT functions (these include Purchasing, Receiving Goods, Order Entry, Order Tracking, Order
 Picking, Despatch) from any internet terminal.
- Product Withdrawal: Should there be a product withdrawal relating to ingredients, our system has been designed to batch trace and lock out materials that are no longer permitted.
- Data Recovery Sent Off Site Daily: A full backup of all data in each company is taken each night, and held off site. The data can be restored at any of our other sites in a matter of hours.
- Recovery Can Take Pace in IT Globally: Order Entry and all other data can be processed at any of our sites Dual Manufacturing and Supply: For most of our products, we have at least 2 sources of supply across the group. This gives us resilience if there was a problem with any one line of supply.
- Product Support from Supply Partners: If required, we can organise direct shipments from our major suppliers. If there was a major problem at any of our distribution centres, then product could be delivered directly.
- BT Back In Business: We are a member of BT's Back In Business Programme. In the event of any failure in our telephone system, or in the BT lines, all our calls are transferred to a BT call centre, manned 24 hours per day. Messages are taken, and passed back to us via mobile phones, e-mail, fax, or whatever method is possible.
- Mobile Telephones: All key members of staff have mobile telephones, keeping us contactable in the event of any emergency. Holiday Periods / Out of Hours: We have a rota system, where at all times, a senior manager is available via mobile phone.

All incidents are to be recorded in the non-conformance log, and reported immediately to the Technical Controller.

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Scobie & Junor (Estd. 1919) Quality System

Company Policy and Mission Statement

WI # 1008 Revision: N/A Issued: 11/06/2021 Authorised by:

Steven Stamp

Technical Controller



Purpose

Company Policy

Scope

Full Site

Procedure

The Scobie & Junor Group have been at the forefront of food technology for over a century, providing ingredients, packaging and machinery to the food industry. Adding value to food is our mission.

A major part of our success is built on providing our customers with a high level of service, in tandem with quality assured products that are second to none. The food industry has highly demanding technical requirements. It is constantly looking for new and creative ideas to meet consumers changing needs, requirements and expectations. To fulfil these demands our company is organised to give focus and dedication to everything that we do.

Our business relationships are based on developing a close understanding with all of our customers. Our commitment to dependability and reliability is total.

For much of our business we are sole suppliers and manufacturers, enabling all our customers to benefit from our investments in innovations, quality and service, all of which are being constantly improved.

Our Mission Statement

To grow the business by remaining a respected supplier to the UK Food Industry of products which add value to food.

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Scobie & Junor (Estd. 1919) Quality System

Health & Safety Policy

WI # 1011 Revision: D Issued: 29/03/2023 Authorised by:

Stoven Stamp

Steven Stamp Technical Controller



Purpose

To detail our Health & Safety Policy

Scope

Full Site

Procedure

The nature of this business is:

- Warehousing: the storage of a range of ingredients and packaging related to the food industry. The products being stored are a mixture of full pallets and split pallets. The split pallets are normally boxes.
- Offices: the work in: Human Resources, Finance, Telesales, IT and Management.
- Technical Resource Centre: focussed on the development of new ingredient products, and quality control on existing products.
- Machinery: focussed on the sale of machines and spare parts. There is also repair work on machines, carried out in the workshop.
- The Blending plant: focussed on the weighing, blending, labelling, filling, packaging, and palletising of a range of powders into various containers.
- SCOTNET: the manufacture of covered rubber and then elastic meat netting.
- SCOTNET: Thermal Forming: the manufacture of thermoformed plastic shapes.

Health and Safety Policy Statement:

- To provide adequate control of the health and safety risks arising from our work activities via risk assessment procedure.
- To consult with employees on matters affecting their health and safety.
- To provide and maintain safe plant and equipment.
- To ensure safe handling and use of substances.
- To provide information, training, supervision to employees to ensure they are competent to do their tasks.
- To prevent accidents and cases of work-related ill health.
- To maintain safe and healthy working conditions.
- To ensure Health and Safety policies and supporting procedures that are held are regularly updated by HR on the Scobie-Junor OH&S website.
- To review and revise this policy, as necessary.

Signed

Andrew Wicklow Managing Director

Issue Date: 26/04/2024

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Scobie & Junor (Estd. 1919) Quality System

Ethical Policy

WI # 1009 Revision: B Issued: 15/03/2022 Authorised by:

Steven Stamp Technical Controller



Purpose

To describe our Ethical Policy

Scope

Full Site

Procedure

It is the policy of Scobie & Junor to act responsibly in all of our commercial and corporate activities. As part of our Quality Management System, we will adopt the principles of the Ethical Trade Initiative by the following Ethical Trading Polcies:

- Employment is freely chosen.
- Freedom of association and the right to collective bargaining is respected and the company adheres to all EU and UK employment laws including the Human Rights Act.
- Working conditions are safe and hygienic and comply with all relevant legislation.
- Child labour is not used and procedures are in place to check on minors by production of birth certificates.
- The company complies with national minimum wage legislation.
- The company complies with the working hours legislation.
- No discrimination is practised and the company complies with all EU and UK employment legislation.
- No harsh and inhumane treatment is tolerated and the company complies with all relevant legislation.

We are also members of Sedex. Our company reference number is ZC1020728. Our site reference number is ZS1079329. This is a secure, online database which allows members to store, share and report on information in four key areas: Labour Standards, Health & Safety, The Environment and Business Ethics.

In addition, the company has a comprehensive Induction Manual including clear and concise written terms and conditions of employment. The document is reviewed annually as part of the Internal Audit and Management Review.

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Scobie & Junor (Estd. 1919) Quality System

GMO Policy

WI # 1010 Revision: N/A Issued: 11/06/2021 Authorised by:

Steven Stamp Technical Controller



Purpose

To explain our GMO Policy

Scope

Full Site

Procedure

It is the policy of Scobie & Junor (Estd. 1919) Ltd. to purchase and provide products that are not of genetically modified origin. We are opposed to the unnecessary technical intervention in food.

This is reflected in our strict policy to work with suppliers to ensure that the raw materials purchased are not of genetically modified origin. This is achieved through the auditing and self-auditing of suppliers, the purchase of raw materials from approved, reputable suppliers and thirdly by working with our suppliers to ensure that they have a GMO Policy of their own.

This policy will be reviewed regularly to take into account the results of new research.

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Scobie & Junor (Estd. 1919) Quality System

Nut Policy

WI # 1005 Revision: N/A Issued: 11/06/2021 Authorised by:

Steven Stamp Technical Controller



Purpose

To detail our Nut Policy

Scope

Full Site

Procedure

Scobie & Junor have taken the decision not to allow nuts or nut derivatives on site.

To this end, we do not allow nut or nut derivatives in any part of our building. This includes the canteen, office areas, production areas, storage areas, personal lockers and all other ancillary areas.

This policy applies to all staff and means that nuts or products containing nuts or nut derivatives are not allowed to be consumed on site by any staff member, visitor or contractor.

We operated a strict allergen policy and together with our policy of not buying or selling any product that may contain any nut or nut derivative, we seek to minimise the risk of product contamination as much as possible. All new raw materials are vetted against this policy to ensure compliance.

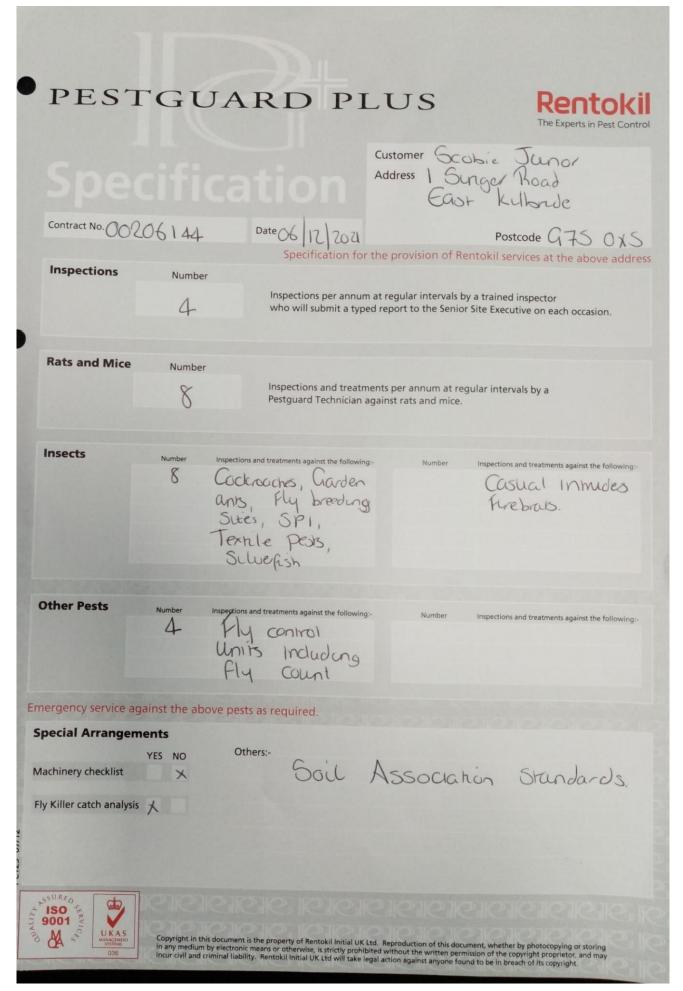
Although we operate within a nut free environment, it is prudent that we state that our finished products cannot be classified as nut free. This is because we have no control over products before they come onto site and when they leave.

A number of our suppliers state that their products are free from food allergens, but then go on to explain that this information is in no way binding, particularly as regards infringement of, or prejudice to, third party rights through the use of their products. Since some of our suppliers will not fully accept responsibility for the complete absence of allergens in their materials, neither can we.

To the best of our knowledge, all products produced by Scobie & Junor do not contain any nuts or nut derivatives. However, as stated above, we cannot guarantee that they are nut free.

This policy will continue to be reviewed on an annual basis.







Certificate of Accreditation



Eurofins Food Testing UK Ltd

Testing Laboratory No. 0342

Is accredited in accordance with International Standard ISO/IEC 17025:2017 – General Requirements for the competence of testing and calibration laboratories.

This accreditation demonstrates technical competence for a defined scope specified in the schedule to this certificate, and the operation of a management system (refer joint ISO-ILAC-IAF Communiqué dated April 2017). The schedule to this certificate is an essential accreditation document and from time to time may be revised and reissued.

The most recent issue of the schedule of accreditation, which bears the same accreditation number as this certificate, is available from www.ukas.com.

This accreditation is subject to continuing conformity with United Kingdom Accreditation Service requirements.

Matt Gantley, Chief Executive Officer United Kingdom Accreditation Service

Initial Accreditation: January 13, 1989 Certificate Issued: September 12, 2019







UKAS is appointed as the sole national accreditation body for the UK by The Accreditation Regulations 2009 (SI No 3155/2009) and operates under a Memorandum of Understanding (MoU) with the Department for Business, Energy and Industrial Strategy (BEIS).







Scobie & Junor (Holdings) Ltd, Scobie & Junor (Estd 1919) Ltd, Scobie & Junor (Ireland) Ltd and Foodmaker Ltd 1 Singer Road Kelvin Industrial Estate East Kilbride Glasgow G75 0XS

> Our Ref: 17049714 10th July 2023

TO WHOM IT MAY CONCERN

I can confirm that we have placed the following business insurance cover on your behalf:

 Employers Liability
 Insured

 Insurance Company
 Arch Insurance (UK) Limited

 Policy Number
 APP53610COM-22

 Renewal Date
 30th June 2024

 Indemnity Limit
 £10,000,000

Public & Products Liability Insured

Excess Public & Products Liability Insured

Please note that Indemnity to Principal cover is included.

In respect of each of the above policies the underwriters standard terms and conditions apply. Full details of exact policy terms and conditions or clarification on any aspect of the cover can be obtained directly from Boyd & Company Limited.

Yours sincerely,

Laura Craig

Senior Commercial Account Handler laura.craig@boydinsurance.co.uk

Tel: 0141 842 6493

Boyd East

Boyd West 5 Mill Street, Paisley, PA1 1LY 0141 561 9000 48 Newhailes Business Park, Newhailes Road, Musselburgh, East Lothian, EH21 6RH 0131 665 2536

info@boydinsurance.co.uk www.boydinsurance.co.uk

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