<u>Cafeology's Procurement Policy</u>



This Policy Statement is designed to meet the requirements of our rigorous internal quality controls.

All purchases that are made for Cafeology are carefully considered and based upon the following purchasing principles :

Quality

We ensure that all our purchases whether they be ingredients, coffee machines, services, consumables, assets and work equipment are selected for their quality and suitability for purpose. This includes selection based upon quality standards expected as a minimum requirement from our approved suppliers and adherence to our Supply Code of Conduct.

In addition we audit and select our approved suppliers based upon past performance and their customer service standards alongside quality of product.

Ethics and environmental accreditations

We understand the impact that our decisions we take on a daily basis in relation to purchasing effect the planet as we have a strong moral compass and endeavour to make the most ethical and environmentally feasible choices.

Legal and regulatory compliance

We purchase products that are fit for purpose whilst adhering to the relevant Health and Safety regulations and ensure that we remain fully compliant in our daily undertakings.

Threat analysis

We carefully consider and analyse the ever present threats within our supply chain assessing the risks attempting to eradicate or minimise where that is not possible. This requires us to request detailed information from our suppliers and carefully examine our own internal systems.

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Financial Standing

As our aim is to create and establish long standing relationships we therefore require our approved suppliers to have a suitable financial standing to support a long term relationship.

Quality Standards

We expect that our approved suppliers are compliant with appropriate and commensurate quality standards for their purpose within our purchasing process. In the case of consumables and work equipment these are required to be compliant with the CE mark and provide the best protection to the workforce.

This policy is reviewed on an annual basis or if an incident or significant event occurs to invoke an additional review.

Bryan Unkles Managing Director

MAM

Cafeology Limited

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