



# TARFF VALLEY OPERATE AN OPEN MILL POLICY

Customers can arrange to visit the mill and observe our quality control procedures and manufacturing processes at first hand. This is what we call our "Open Mill" policy and it demonstrates the commitment we have to ensure the integrity of our business.

We have strict manufacturing procedures which must be adhered to as part of our stringent quality standards,

All raw material loads entering our mills must have:

- Appropriate documentation
- 5 Samples are taken on arrival

We only use approved hauliers which meet our own and all other legal and hygiene requirements.

The following information is recorded for every load of raw materials:

- Material name
- Quantity
- Supplier
- Haulier
- Date/time of delivery

The material is transferred to a storage bin or silo and this information is logged into our system.

Raw materials are processed through the mill and are identified by a batch number. This is registered in the computer control system and is recorded with the time of manufacture and raw materials used. In addition, the production conditions and the people responsible for manufacture at that time are recorded.

Vitamin and mineral premixes are blended by specialist companies.

For every run of feed produced, a sample of finished product is taken and tested for physical quality.

The quality of raw materials and finished products is constantly monitored through a selection of samples taken at all mills. These are sent to the Laboratory for checking and analysis. Every year, the laboratory conducts 100s of tests on raw materials alone.