

Feed Safety Policy

Purpose

This policy defines Masnedø Bulk Terminal's commitment to ensuring feed safety, quality, and compliance across all activities related to the handling, storage, and transshipment of feed materials.

Scope

This policy applies to all operations at Masnedø Bulk Terminal, including transport, storage, sampling, receipt, and dispatch of goods handled at the terminal.

About Masnedø Bulk Terminal

Masnedø Bulk Terminal is located at the Port of Vordingborg (Masnedø) and operates modern grain-handling facilities. The port is ISPS-certified.

The company is jointly owned by Copenhagen Merchants A/S and DLG. Its primary activity is the export of grain, while also handling imports of feed materials and other bulk commodities. Storage facilities include both silos and flat storage.

Our Commitment

Masnedø Bulk Terminal is committed to handling only feed products that are safe and of high quality.

To ensure this, we:

- Maintain certification under the GMP+ Feed Safety Assurance scheme
- Comply with all applicable legal and regulatory requirements related to feed safety
- Work systematically to meet relevant customer requirements
- Ensure that feed safety is a clearly understood priority across the organisation

Management actively supports and enforces the implementation and continuous improvement of the GMP+ system.

Scope of GMP+ Activities

MBT is certified for: Storage and transshipment of feed materials

A detailed overview of feed types is defined in internal specifications (TS 1.3).

Food products may be handled under the same operational procedures; however, they are not included within the formal GMP+ scope. Upon request, customers may conduct audits related to food handling.

Objectives

Our overall objectives are to:

- Ensure safe and sound feed products through correct handling and storage
- Support our customers' quality management requirements
- Maintain a competent organisation with the necessary skills and awareness

For 2026, MBT has defined the following specific targets:

- Maintain GMP+ certification
- Achieve zero complaints related to feed safety
- Achieve zero deviations caused by incorrect handling or storage

A key focus area for 2026 is pest control.

Implementation and Control

These objectives are supported by a structured system designed to ensure:

- Consistent and safe execution of operational processes
- Minimization of risks, errors, and deviations
- Ongoing training and competence development of employees
- Effective use and continuous improvement of the GMP+ system
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Governance and Follow-up

- All deviations related to feed safety are reported and handled promptly in coordination with the Quality Manager
- Relevant documentation is retained for a minimum of three years
- Management regularly reviews performance, compliance, and improvement opportunities