



The Company's Policy

PT Cisarua Mountain Dairy Tbk

Producing halal dairy products made from high-quality ingredients, rich in nutritional value, well-liked by consumers, and processed in accordance with quality and food safety standards, while upholding occupational health and safety, local community development, and environmental sustainability.

The Management of **PT Cisarua Mountain Dairy** is fully committed to implementing this policy through:

1. Implementation, maintenance, and evaluation of the Halal Assurance System (HAS 23000)
2. Implementation, maintenance, and evaluation of the Food Safety Management System
3. Implementation, maintenance, and evaluation of Good Processed Food Production Practices based on the principles of Good Manufacturing Practices (GMP)
4. Implementation, maintenance, and evaluation of the HACCP (Hazard Analysis Critical Control Point) System
5. Continuous implementation, maintenance, and evaluation of Occupational Health, Safety, and Environmental (OHSE) programs in accordance with applicable government regulations
6. Providing awareness, understanding, and proper training across the organization on the aforementioned systems
7. Contributing to local community development and environmental preservation

PT Cisarua Mountain Dairy ensures the effective implementation of this policy by:

1. Consistently following established guidelines in day-to-day operations, and actively promoting the importance of Occupational Health and Safety, Food Safety, Halal Assurance, community empowerment, and environmental conservation.
2. Committing to become a leading dairy processing industry in Indonesia, producing high-quality protein-based products.
3. Continuously improving technology and human resource quality, and striving for sustainable improvements in all areas in line with market developments.
4. Empowering the local community to become more creative and of higher quality.

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