

QUALITY MANAGEMENT SYSTEM	TECHNICAL SECTION REFERENCE	SUB SECTION REFERENCE
	FL	PO 012

**SOURCING CODE OF CONDUCT**

Kinnerton Confectionery aims to be a fast paced, flexible and profitable manufacturer of innovative licensed and private label products providing our customers with safe, quality products and 100% service.

Our Sourcing is carried out within a Governance Framework and using associated procedures established under our Sourcing Policy (FL PO 013).

Our activity covers procurement of raw materials, packaging, hardware, and the other goods and services which support our business. In carrying this out, we will always:

- Deliver safe materials and products in an ethical and sustainable fashion which can be trusted by customers and consumers.
- Comply with relevant legislation and requirements of our customers.
- Maintain high standards of food and environmental hygiene.
- Ensure product integrity, quality and consistency.

To achieve this, all parties within the Supply Chain are expected to operate in a fashion committed to:

1. Product Safety, Quality & Legality

Consistent supply of safe and legal materials which always meet the requirements of the markets in which we operate and satisfy the needs of our customers.

2. Supply Chain Integrity

Control of potential vulnerabilities within the Supply Chain through risk-based assessments and mitigation measures.

3. Material & Product Integrity

Supply of materials that are always what we claim them to be. This will ensure that our products are always what our customers and consumers expect to receive.

4. Compliance with ethical standards

Adherence to the Ethical Trading Initiative (ETI base code to ensure compliance with the conventions of the International Labour Organization (ILO) and the UK Modern Slavery Act (2015). This will be achieved through membership of SEDEX or activity to deliver equivalent standards.

5. Trust

Behaviour at all times which meets legal norms such as the UK Anti Bribery Act (2010) and maintains the highest level of respect for the proprietary information we share.

Andrew Steele – Head of Procurement

Mar 2018

<b>Amendment History:</b>	Top of Page 1 - Insert reference to Sourcing Policy FLPO013 Bottom of Page 1 - Change name of signatory					
<b>Amended By</b>	<b>Approved By</b>	<b>Revision Date</b>	<b>Page</b>	<b>Version Number</b>	<b>Date of Origin</b>	<b>Supersedes</b>
Andrew Steele	Caroline Dennis 	14/02/18	1 of 1	004	13/06/16	NEW