



SOUTH CAERNARFON CREAMERIES LTD.
STATEMENT OF COMMITMENT TO ENVIRONMENTAL PROTECTION

South Caernarfon Creameries Ltd (SCC) is a farmer-owned Welsh dairy co-operative established in 1938 by a group of local dairy farmers to process their milk. Over the years, the company has expanded, with its primary activities focused on cheese production and packing. Cheese sales are divided between the bulk sector and pre-packed cheese, which includes portion blocks, wedges, slices and grated cheese. In line with the company's growth, milk volumes have increased to circa 500,000 litres per day, with a forecasted rise to 520,000 litres per day for the 2025-26 period. This volume equates to an annual production of around 20,000 tonnes of cheese.

The Creamery employs circa 200 full-time employees. Factory operations are 365 days per year, with the exception of planned annual maintenance shutdowns. Cheese production operates on a seven-day basis, whilst the packing operation is a double 10-hour shift over four days, with occasional additional working hours to meet customer requirements.

The Creamery's milk is collected from its farmer members from the Northwest, Northeast and the Mid-Wales regions. Milk is collected 365 days per year and then processed at the Creamery's facilities in Rhydygwystl. As a by-product of cheese, the production of cream and whey is also produced on-site

SCC makes this statement as a commitment to managing the business in the most sustainable manner possible and to seek the same commitment from all stakeholders. The Company is dedicated to sustainability, setting targets that pursue economic and social improvements.

SCC regards environment protection as a duty of care for management, employees and other stakeholders involved in the company's activities. It continuously reviews and implements the best possible methods to prevent pollution of air, land, and water while safeguarding against all foreseeable hazards associated with its operations.

The Company aims to adopt and implement an Environmental Policy and Environmental Management System certified by a recognised body.

Signature: _____

Alan Wyn Jones (Managing Director)

**SOUTH CAERNARFON CREAMERIES LTD.
ENVIRONMENTAL POLICY (Ref: A01)**



SCC Ltd. is committed to continued improvement in all the following:

- Providing and maintaining a safe and healthy environment.
- Developing and maintaining an Environmental Management System that is reviewed annually and continues to gain Green Dragon approval.
- Adopting a system of Integrated Pollution, Prevention and Control (IPPC) for all company activities.
- Ensuring compliance with all relevant legislation, including meeting the requirements of MCERTS Monitoring of Effluent Flow.
- Implementing best available techniques (BAT) for all methods and new equipment introduced.
- Assessing and reducing all risks to individuals affected by the company's activities.
- Setting specific and measurable targets wherever practicable, including defined Environmental and Sustainability objectives that are reviewed annually.
- Continually monitoring and reviewing environmental control measures, updating or modifying them as necessary.
- Ensuring staff receive initial training in Environmental Management, with regular updates provided.
- Complying with public registry requirement.
- Consulting with external environmental bodies when necessary.
- Conducting an annual policy review, or more frequently if necessary.
- Seeking staff commitment by communicating environmental issues and all relevant changes and developments Creamery.
- Addressing sustainability within the factory and company activities wherever possible.

SCC Ltd encourages all employees and others engaged in company business to fully co-operate with this policy by:

- Always working safely and efficiently
- Reporting any incidents that have caused or may cause environmental pollution.
- Adhering to company rules and procedures to maintain a safe and healthy environment.
- Supporting the company's commitment to reducing mileage, water, and energy use while minimising waste.

Signature: _____

Alan Wyn Jones (Managing Director)