

	HUNZA SUGAR MILLS (PVT.) LTD. (DISTILLERY & CARBON DIOXIDE)	Doc. Id: HSML-DC/IMS/POL-002
		Version # : 01
	TITLE: cGMP Policy	Revision Date : NA
		Issue Date : 9 th March, 2025

At **Hunza Sugar Mills (Pvt.) Ltd. (Distillery & Carbon Dioxide)** we ensure that Current Good Manufacturing Practices remain a top priority to achieve maximum stakeholders' satisfaction. Our cGMP policy aims to guarantee that our products are consistently manufactured and controlled to meet the quality standards required for Extra Neutral Alcohol (E.N.A), E.N.A Anhydrous, and Liquefied Carbon Dioxide.

Our Key Commitments are:

Cleanliness and Sanitation: We maintain a clean and sanitary environment in all areas to prevent contamination.

Equipment Maintenance and Calibration: We regularly inspect and maintain our equipment to ensure it is in good working order and suitable for its intended purpose.

Raw Material Control: We source raw materials from approved suppliers and ensure they meet our quality standards.

Production Control: We adhere to established production procedures, including batch numbering and process controls, to ensure product quality and consistency.

Quality Control and Testing: We conduct regular quality control tests to ensure our products meet the required standards.

Documentation and Record-Keeping: We maintain accurate and detailed records of production, quality control, and distribution.

Continual Improvement: We regularly review and update our cGMP procedures to ensure they remain effective and compliant with regulatory requirements.

Objectives and Competency Development: We set specific, measurable, achievable, relevant, and time-bound (SMART) cGMP objectives, allocate necessary resources to accomplish them, and ensure employee competency through focused training programs to maintain high standards of manufacturing practices.

Review and Revision: We will review this cGMP policy annually or as needed to ensure its continuing suitability and effectiveness and communicate any changes to all stakeholders.