

ANIMAL WELFARE POLICY

ZERO TOLERANCE FOR ANIMAL CRUELTY

We expect all cow handlers to adhere to <u>proper animal care and handling methods in all circumstances</u>. Adequate and recognized training received by the producers and their farm employees is essential.

In the <u>event of an alleged animal abuse/cruelty situation presented by a credible source,</u> it is our expectation that:

- provincial authorities will suspend a producer's license and hence milk pickup from the implicated farm,
- provincial authorities will notify implicated processors immediately and provide them with all relevant information,
- milk from an implicated farm will not be shipped to any of our plants nor to any other dairy processing plant until such time as assurance is provided by a third-party veterinary animal welfare auditor (i.e. a veterinarian with no association to the implicated farm who is trained in conducting animal welfare audits) that there is compliance with the *Code of Practice for the Care and Handling of Dairy Cattle*, and the farm is cleared by the provincial authorities to ship milk.

POLICY: In response to an alleged animal abuse/cruelty situation from a credible source, none of Lactalis Canada's plants will accept milk from an implicated farm until a third-party veterinary animal welfare audit has validated compliance with the *Code of Practice for the Care and Handling of Dairy Cattle*, and the farm is cleared by the provincial authorities to ship milk. Should a Corrective Action Plan be required, it will have to be acceptable to Lactalis Canada and agreed upon in writing by the implicated producer. The plan has to include a precise timeline to rectify deficiencies as well as follow-up audits to validate the implementation of the corrective measures identified.