

Policy

Revision: 8-Jan-2018

The Coca-Cola Company is committed to meeting consumers' expectations for refreshing, high-quality, and regulatory compliant products.

Quality, food safety and regulatory compliance are cornerstones of the company's dedication to **PERFECT PRODUCT, TRUSTED EVERYWHERE.**

To meet this commitment, the Technical organization

- Establishes a governance framework that includes requirements, specifications, and guidelines.
- Ensures regulatory compliance and adherence to company requirements and specifications. This includes setting company requirements above and beyond regulatory requirements when necessary to protect consumers.
- Promotes continuous improvement through internal/external innovation and collaboration.

The framework covers all aspects of the supply chain and includes

- **Claims and Communications**
- **Environmental Protection**
- **Equipment**
- **Ingredients**
- **Labeling**
- **Manufacturing**
- **Marketplace**
- **Occupational Safety**
- **Packaging**
- **Product Formulation**
- **Risk Management**
- **Supplier Management**

Approved By:



Ed Hays

SVP and Chief Technical Officer

Date: 8-Jan 2018

Revision History

| Revision Date | Summary of Change |
|----------------------|---|
| 8-Jan-2018 | Published as a result of the 2017 Technical Governance review and optimization of the Coca-Cola operational requirements. Evaluated and reformatted the content against the lean governance model, focusing on risk-based and fit-for-purpose requirements. Ensured language is more concise, and eliminated redundancies against global consensus standards. |