NURIVA ORGANIC PVT. LTD

PURE • NATURAL • RESPONSIBLE

DCN: SMP-01	**Revision Number:** 00
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SUPPLIER MANAGEMENT POLICY

Responsible sourcing, supplier evaluation, and material integrity

POLICY COMMITMENT NURIVA ORGANIC (PVT.) LTD. aims to work with responsible suppliers who can consistently provide materials and services that meet agreed specifications, applicable legal requirements, and the company's quality, safety, and ethical expectations.

SUPPLIER SELECTION & APPROVAL Suppliers are to be selected using relevant criteria such as product suitability, reliability, quality history, delivery performance, documentation, and ability to meet applicable requirements. Approval decisions should be recorded where appropriate.

MATERIAL SAFETY & SPECIFICATIONS Supplied materials should meet agreed specifications and be accompanied by relevant information, such as ingredient details, batch identification, safety or quality documents, and certificates of analysis where required.

HALAL & REGULATORY DOCUMENTATION For materials or products where Halal status or other regulated claims are relevant, available supporting documents are to be reviewed as appropriate. Claims must not be made without suitable evidence.

RECEIVING & TRACEABILITY Incoming supplies should be checked for identity, condition, quantity, labelling, expiry or shelf-life information where applicable, and required documents. Batch and supplier records should be retained to support traceability.

SUPPLIER PERFORMANCE & CORRECTIVE ACTION Supplier performance may be reviewed based on quality, safety, compliance, service, and complaints. Problems or nonconformities should be communicated, documented where appropriate, and addressed with suitable corrective action.

ETHICAL & ENVIRONMENTAL RESPONSIBILITY We encourage lawful, honest, and responsible business practices, appropriate workplace conditions, prevention of fraud or substitution, and practical efforts to reduce unnecessary waste and environmental impact.

REVIEW & CONTINUAL IMPROVEMENT This policy is to be communicated to relevant personnel and reviewed periodically. Supplier requirements and controls may be updated when risks, products, processes, or applicable requirements change.

Approved by: Mr. Aurang Zeb	**Effective date**: September 1, 2026
Designation: C.E.O	**Company Seal:**

DOCUMENT STATUS: This is an internally issued supplier management policy, not a third-party certificate or supplier approval. It does not certify any supplier or material; approvals and claims must be supported by current records.