

RAW MATERIALS AND PACKING PROCEDURE

La Sentinelle Group has established suppliers for its raw materials.

- All raw materials are purchased from approved suppliers only.
- The raw materials are received in locked and sealed vehicles/containers.
- The seal number of any received item is recorded upon receipt for records and verification purpose.
- A reconciliation of the amount of raw materials received with the amount ordered and the amount listed on the invoice and shipping documents, taking into account any sampling performed prior to receipt is always done on receiving an order.
- Supervising of off-loading of incoming raw material, packaging, Labels, and product returns is done by the Store in charge in the presence of a security staff.
- Any evidence of tampering or counterfeiting is immediately reported to the Management for appropriate investigation.
- Procedures have been put in place to keep track of incoming raw material, packaging, labels, rework products, and product returns.