

Doc Number	Doc 471 v5	Quality Policy Statement 
Last Issued:	Sept 2026	
Reference:	Doc 471	
Located:	Cse-fs01/Document Register	
Owner:	Quality	

C S Ellis Logistics Limited is committed to ensuring the safety, legality, integrity, and quality of products stored and distributed within our care. Product safety and quality are fundamental to our business operations and to meeting the requirements of our customers and applicable statutory and regulatory obligations.

The company is committed to establishing, implementing, maintaining, and continually improving an effective management system in accordance with the principles of ISO 9001:2015 across the South Luffenham site, and the BRCGS Global Standard for Storage and Distribution where applicable.

This Quality Policy supports the strategic direction of C S Ellis Logistics Limited by providing a framework for the delivery of reliable, compliant and customer-focused transport, warehousing, storage and distribution services. It supports sustainable business growth, operational excellence, customer satisfaction and continual improvement, whilst maintaining our commitment to doing things right for our colleagues, customers, and communities.

Scope of the Management Systems

The Quality Management System applies to the storage and distribution activities undertaken at the South Luffenham, Whetstone and Camp site, including all associated support and management processes.

BRCGS Global Standard for Storage and Distribution requirements are implemented and maintained for the storage and distribution (via own and customer-arranged transport) of ambient products, including food, packaging materials, customer products, and consumer products, within Warehouses 4, 5B, and 6 at the South Luffenham site.

Warehouses 5 and 5A operate under the ISO 9001:2015 Quality Management System but are not included within the scope of BRCGS certification.

To support this commitment, C S Ellis Logistics Limited will:

- Ensure products are stored and handled in a manner that maintains their safety, legality, quality, and condition.
- Comply with all relevant food safety, quality, legal, regulatory, and customer requirements.
- Apply a risk-based approach to the management of activities that may impact product safety and quality.
- Establish measurable quality and product safety objectives and monitor performance against them.
- Conduct planned internal audits and management reviews to ensure the continued suitability, adequacy, and effectiveness of the management systems.
- Promote continual improvement across all relevant processes.

The Managing Director accepts full responsibility for the effectiveness of this policy and the management system. This policy will be communicated, implemented, and maintained at all levels of the organisation through induction, ongoing training, and verification activities.

The Quality Policy is made available to relevant interested parties, including customers, certification bodies, regulatory authorities, suppliers and contractors, upon request.

Approved by Steve Gray. Managing Director _____

Date	Change	Reason	Amended By	Authorised By
17/02/26	Amended to include WH BRCGS and ISO 9001	WH4 coming into BRCGS Scope and aiming for ISO9001 accreditation	James Laurie	James Laurie
03/09/26	Re-worded to include strategic direction and available upon request	following feedback from ISO Stage 1 Audit	James Laurie	James Laurie