

Supplier Disclosure

5.	Traceability: according to regulation EG 178/2002: <input type="radio"/> yes <input type="radio"/> no <input type="radio"/> NA How is the coding for the traceability constructed? (Please present a demonstration example) Is it possible to write the expiration date and the batch number on the delivery note as well as on the product? <input type="radio"/> yes <input type="radio"/> no Do you have a final product control of each batch? <input type="radio"/> yes <input type="radio"/> no Do you keep retained samples of each batch? <input type="radio"/> yes <input type="radio"/> no quantity: kg How long do you keep the samples? months:
----	--

6.	Laboratory: internal: <input type="radio"/> yes <input type="radio"/> no number of employee: type of analyses: chemical: <input type="radio"/> yes <input type="radio"/> no physical: <input type="radio"/> yes <input type="radio"/> no microbiological: <input type="radio"/> yes <input type="radio"/> no external: <input type="radio"/> yes <input type="radio"/> no report of marketability: <input type="radio"/> yes <input type="radio"/> no interval: per year
----	---

7.	Pest Control: internal: <input type="radio"/> yes <input type="radio"/> no external: <input type="radio"/> yes <input type="radio"/> no monitoring: <input type="radio"/> yes <input type="radio"/> no insects: moth: <input type="radio"/> yes <input type="radio"/> no interval? black beetle: <input type="radio"/> yes <input type="radio"/> no interval? rodent: <input type="radio"/> yes <input type="radio"/> no interval?
----	---



Supplier Disclosure

7.	Outgoing Goods Inspection: Which analysis are performed on outgoing goods before they are leaving your plant?
----	---

8.	Packaging: Is it possible to deliver on plastic pallets? <input type="radio"/> yes <input type="radio"/> no
----	---

9.	Allergen: Do you manipulate with any allergenic raw materials in your company? <input type="radio"/> yes <input type="radio"/> no If yes, which ones? Is there a risk of a cross contamination? <input type="radio"/> yes <input type="radio"/> no
----	---

Information correct & complete, supplier

Supplier approved by QM Spitz