

Supplier Disclosure

5.	<p>Traceability: according to regulation EG 178/2002: <input type="radio"/> yes <input type="radio"/> no <input type="radio"/> NA</p> <p>How is the coding for the traceability constructed? (Please present a demonstration example)</p> <p>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</p> <p>Do you have a final product control of each batch? <input type="radio"/> yes <input type="radio"/> no</p> <p>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:</p>
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6.	<p>Laboratory: internal: <input type="radio"/> yes <input type="radio"/> no number of employee:</p> <p>type of analyses:</p> <p>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</p> <p>external: <input type="radio"/> yes <input type="radio"/> no report of marketability: <input type="radio"/> yes <input type="radio"/> no interval: per year</p>
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7.	<p>Pest Control: internal: <input type="radio"/> yes <input type="radio"/> no external: <input type="radio"/> yes <input type="radio"/> no</p> <p>monitoring: <input type="radio"/> yes <input type="radio"/> no</p> <p>insects:</p> <p style="padding-left: 20px;">moth: <input type="radio"/> yes <input type="radio"/> no interval? black beetle: <input type="radio"/> yes <input type="radio"/> no interval?</p> <p>rodent: <input type="radio"/> yes <input type="radio"/> no interval?</p>
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7.	Outgoing Goods Inspection: Which analysis are performed on outgoing goods before they are leaving your plant?
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8.	Packaging: Is it possible to deliver on plastic pallets? <input type="radio"/> yes <input type="radio"/> no
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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
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Supplier approved by QM