

SUPPLIER QUESTIONNAIRE

Declaration of Compliance – Food Contact Materials

The Declaration of Compliance concerns materials and articles intended for direct contact with food according to Regulation (EC) No. 1935/2004, Regulation (EC) No. 10/2011 (only plastic materials), Regulation (EC) No. 2023/2006 and the Danish National Order BEK No. 579/2011.

9. We

Name: C.E.L.M.E SRL

Address: VIA MONTENERO 1/3

Zip code and city: 20060 TRUCCATE (MI)

Country: ITALY

10. The Declaration of Compliance concerns the materials or articles with:

Dough Rounder; PAL 300 MN Teflon

11. Products can be:

- Used in oven: YES NO
- Microwave: YES NO
- Cleaned in Dishwasher: YES NO

PH value of the foodstuff in contact with the Article (min – max):

Temperature (min - max) of the foodstuff in contact with the article:

Time of maximum contact with foodstuff:

12. The material or article complies with article 3 of Regulation (EC) No. 1935/2004

13. The material or article has been manufactured in accordance with the rules for good manufacturing practice (GMP) according to Regulation (EC) No. 2023/2006 and changes 282/2008 for the groups of materials and articles intended to come into contact with food listed in Annex I to Regulation (EC) No. 1935/2004¹ and combinations of those materials and articles or recycled materials and articles used in those materials and articles.

14. The supplier or producer of the materials or articles has implemented a traceability system for the materials and articles according to Regulation (EC) No. 1935/2004¹ (article 17).

SUPPLIER QUESTIONNAIRE

15. **ONLY FOR ARTICLES CONTAINING OR MADE BY PLASTIC:** The articles comply with declaration 10/2011/EC with change 321/2011 and 1282/2011.

16. This declaration of compliance is valid along with future consignments and is updated by

- changes in the legislation
- acquisition of new scientific data that affect the application, or
- changes in the composition of the materials or articles (the supplier or producer is obliged to inform Kpa Import ApS)

9. The supplier has a product responsibility insurance – If nothing else is stated in the contract.

10 All relevant documentation is attached or can be given to Kpa Import within 14 days.

Date: 16/2/16

Business operator and stamp:



7.1.19.13.5

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17. We

Name: C. E. L. M. E. S. R. L.
Address: VIA MONTENERO 1/3
Zip code and city: 20060 TRUCCAZZANO (MI)
Country: ITALY

18. The Declaration of Compliance concerns the materials or articles with:

Meat Slicer; Top 220, Top 250, Top 275, Top 300

19. Products can be:

- Used in oven: YES NO
- Microwave: YES NO
- Cleaned in Dishwasher: YES NO

PH value of the foodstuff in contact with the Article (min – max):

Temperature (min - max) of the foodstuff in contact with the article:

Time of maximum contact with foodstuff:

20. The material or article complies with article 3 of Regulation (EC) No. 1935/2004

21. The material or article has been manufactured in accordance with the rules for good manufacturing practice (GMP) according to Regulation (EC) No. 2023/2006 and changes 282/2008 for the groups of materials and articles intended to come into contact with food listed in Annex I to Regulation (EC) No. 1935/2004¹ and combinations of those materials and articles or recycled materials and articles used in those materials and articles.

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23. **ONLY FOR ARTICLES CONTAINING OR MADE BY PLASTIC:** The articles comply with declaration 10/2011/EC with change 321/2011 and 1282/2011.

24. This declaration of compliance is valid along with future consignments and is updated by

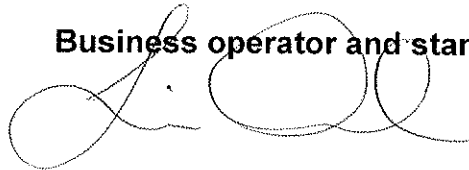
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Name: C. E. L. M. E. S. L.
Address: VIA MONTEMERO 1/3
Zip code and city: 20060 TRUCCAMANO (MI)
Country: ITALY

26. The Declaration of Compliance concerns the materials or articles with:

Meat Slicer; GPE250, GPE275, GPE300

27. Products can be:

- Used in oven: YES NO
- Microwave: YES NO
- Cleaned in Dishwasher: YES NO

PH value of the foodstuff in contact with the Article (min – max):

Temperature (min - max) of the foodstuff in contact with the article:

Time of maximum contact with foodstuff:

28. The material or article complies with article 3 of Regulation (EC) No. 1935/2004

29. The material or article has been manufactured in accordance with the rules for good manufacturing practice (GMP) according to Regulation (EC) No. 2023/2006 and changes 282/2008 for the groups of materials and articles intended to come into contact with food listed in Annex I to Regulation (EC) No. 1935/2004¹ and combinations of those materials and articles or recycled materials and articles used in those materials and articles.

30. The supplier or producer of the materials or articles has implemented a traceability system for the materials and articles according to Regulation (EC) No. 1935/2004¹ (article 17).

SUPPLIER QUESTIONNAIRE

31. **ONLY FOR ARTICLES CONTAINING OR MADE BY PLASTIC:** The articles comply with declaration 10/2011/EC with change 321/2011 and 1282/2011.

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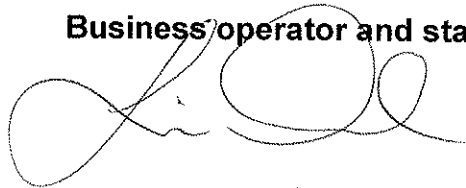
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Date: 16/2/16

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Signature of the business operator