

# 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.***

1. We

Name: Onnera Poland Sp. Z o.o  
Address: Palmiry Ul. Warszawka 9  
Zip code and city: 05-152 Czosnów  
  
Country: Poland

2. The Declaration of Compliance concerns the materials or articles with

ETBPE-800  
EFTE-  
Serie  
GFTE-  
Serie

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

4. 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. 1935/2004<sup>1</sup> and combinations of those materials and articles or recycled materials and articles used in those materials and articles.

5. The supplier or producer of the materials or articles has implemented a traceability system for the materials and articles according to Regulation (EC) No. 1935/2004<sup>1</sup> (article 17).

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

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

- changes in the legislation

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- 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:**

30/03/2016

**Business operator and stamp:**

  
ONNERA POLAND Sp. z o.o.  
Dyrektor Generalny  
Eduardo Calvo