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

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- 2. The Declaration of Compliance concerns the materials or articles with
- Synthesis SELENE Synthesis Asador Romeo
- 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. 1935/2004¹ and combinations of those materials and articles or recycled materials and articles used in those materials and articles.
- 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).
- 6. ONLY FOR ARTICLES CONTAINING OR MADE BY PLASTIC: The articles comply with declaration 10/2011/EC with change 321/2011 and 1282/2011.

SUPPLIER QUESTIONNAIRE

7. 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 ImportApS)

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:

Business operator and stamp:

n Via Casa Gundici n. 22 37060 Case di Somm. (VB' le