

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: Sammic

Address: Basarte 1

Zip code and city: 20720, Azkoitia

Country: Spain

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

CG-Serie

GRL-

Serie

SPG-

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. 1935/2004¹ 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. 1935/2004¹ (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.
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:

Business operator and stamp:

SAMMIC, S.L.
Apoderado

