

GENERAL CONFIRMATION OF COMPLIANCE

We certify that all products delivered to our customers respect the regulatory provisions in force regarding biological, chemical and microbiological contaminants, namely:

• Pesticides:

Regulation No. 396/2005 / EC and its modifications, on maximum residue levels of pesticides in or on food and feed of plant and animal origin and amending Council Directive 91/414/EEC.

• Contaminants: mycotoxins, heavy metals, PCBs, melanin, dioxin, PAHs

Regulation No 1881/2006 and its modifications, setting maximum levels for certain contaminants in foodstuffs.

• Microbiological

Defined microbiological criteria (*according to regulation 2073/2005/CE* or internal criteria) for our products are mentioned on our product specifications. We certify that our products respect these criteria.

• Nanomaterial:

Based on our knowledge, our products do not contain any ingredients in the form of manufactured nanomaterials as defined by *Regulation 1169/2011/EU of 25/10/11* and *Recommendation 2011/696/EU* of the European Commission of 18/10/11.

For specific labelling of products containing E170, E171, E172 or E551, you can refer to the document "Nanomaterial labelling position. »

• **GMO**

Regulations Nr.1829/2003/EU and 1830/2003/EU and the modifications:

In accordance with these regulations our products do not contain GMO and hence, do not require the corresponding labeling.

Radioactivity

Regulation (Euratom) Nr. 2016/52 of 15 January 2016.

Our products do not contain radioactive ingredients superior to the quantities defined by the regulations mentioned before.

• <u>Ionization</u>

Directive N°1999/2/CE and Directive N°1999/3/CE.

Our products are not treated by ionization and do not contain ingredients treated by ionization..

Allergens

Regulation N°1169/2011/UE.

Our product specifications mention all allergens if applicable.

REACH

Our products are not subject to *the REACH Regulation* on the registration, evaluation and authorization of chemicals.

Traceability

According *Article 18 of Regulation (EC) No 178/2002*, the traceability of our products is established at all steps of production.

Moreover, we certify having all guarantees of our suppliers confirming that the packagings used for our products are suited for the direct contact with food.

Regulation (EC) No 1935/2004 and Decree 2008/1469 as amended (Materials and articles in contact with food products and beverages for the food of man and animals). Regulation (EU) No 10/2011 (plastic materials and articles intended to come into contact with foodstuffs

Food). Regulation (EC) No. 2023/2006 (Relative to good manufacturing practice for materials and articles intended to come into contact with foodstuffs)

Our products specifications include a paragraph regarding GMO, ionization as well as the direct contact of our packaging with the products.

This general certificate of conformity has been drawn up on the basis of the commitments and guarantees of our suppliers

Quality Department

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