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: BILGE INOKS SAN. TIC. A.S. Address: DEFTERDAR MAH. OTAKCILAR CAD. NO:80 EYUP IS MERKEZI KAT: 2-55 Zip code and city: 34055 ISTANBUL Country: TURKEY

- 2. The Declaration of Compliance concerns the materials or articles with Polycarbonate GN 1/1: 71101110006500000, 71101110010000000, 71101110015000000
- 3. Products can be:
 - Used in oven: <u>X</u>YES ___NO
 - Microwave: <u>X</u> YES <u>NO</u>
 - Cleaned in Dishwasher: <u>X</u> YES <u>NO</u>

PH value of the foodstuff in contact with the Article (min - max): 2-8

Temperature (min - max) of the foodstuff in contact with the article: -40°C to 99°C

Time of maximum contact with foodstuff: No time-limitation.

- 4. The material or article complies with article 3 of Regulation (EC) No. 1935/2004
- 5. 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.

SUPPLIER QUESTIONNAIRE

- 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).
- 7. **ONLY FOR ARTICLES CONTAINING OR MADE BY PLASTIC:** The articles comply with declaration 10/2011/EC with change 321/2011 and 1282/2011.
- 8. 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: 30.03.2016

Business operator and stamp: