



Notice of Conformity with AGRANA requirements for FOOD

PRODUCT NAME (of the supplier):

ARTICLE No. (of the supplier):

SUPPLIER:

ARTICLE No. (to be filled in by AGRANA)

Preamble

According to §3 LMSVG as amended or Article 2 of Regulation (EC) No 178/2002 "laying down the general principles and requirements of food law", "food" (or "foodstuff") means any substance or product, whether processed, partially processed or unprocessed, intended to be, or reasonably expected to be ingested by humans. "Food" also includes drink, chewing gum and any substance - including water - intentionally incorporated into the food during its manufacture, preparation or treatment.

Notice of Conformity

With reference to the preamble, we, the undersigned, herewith certify that the above food product specified by PRODUCT NAME / **ARTICLE** No., supplied to AGRANA ("Client") or to a contract manufacturer, complies with the requirements set out in this document.

1. Information on the food as delivered

1.1. The product in question complies with the valid food law provisions and regulations in Austria and the EU.

yes no

A proprietary product specification will be provided to AGRANA in any case. Transmission in electronic form is desirable.

With each new evaluation, a sample is requested to establish a reference spectrum. If there are significant discrepancies in the comparison with subsequent samples, this is a matter for complaint.



2. Specification and use of the food delivered

	yes	no
We confirm that		
2.1. the product is suitable for Kosher and Halal production and a certificate can be provided upon request.	<input type="checkbox"/>	<input type="checkbox"/>
2.2. the product does not consist of animal components and the like are not used in the manufacturing process.	<input type="checkbox"/>	<input type="checkbox"/>
2.3. during the production of the product in question all necessary measures of quality assurance in the scope of our due diligence have been taken to exclude any adverse effects; this means in particular no usage or input of materials which are able to endanger or injure health because of hygienic or other reasons.	<input type="checkbox"/>	<input type="checkbox"/>

3. Conformity of the food supplied with the applicable food legislation

	yes	no
3.1. We confirm that the product in question		
3.1.1. is a foodstuff according to §3 LMSVG (as amended) or article 2 of regulation (EC) No. 178/2002 „ <i>laying down the general principles and requirements of food law</i> "(as amended).	<input type="checkbox"/>	<input type="checkbox"/>
3.1.2. is not a genetically modified organism (GMO) within the meaning of § 4 of the Austrian law on genetic engineering (BGBl. No. 510/1994 „ <i>Working with Genetically Modified Organisms, the Release and Placing on the Market of Genetically Modified Organisms and the Use of Gene Analysis and Gene Therapy on Humans</i> "(as amended) or Directive 2001/18/EC „ <i>on the deliberate release into the environment of genetically modified organisms</i> " (as amended) and Regulation (EC) No. 1829/2003 „ <i>on genetically modified food and feed</i> " (as amended) and is not produced directly or indirectly from such organisms.	<input type="checkbox"/>	<input type="checkbox"/>
3.1.3. therefore, does not have to be labelled according to Regulation (EC) No. 1830/2003 „ <i>on traceability and labelling of genetically modified organisms</i> "(as amended).	<input type="checkbox"/>	<input type="checkbox"/>
3.1.4. does not contain any substances listed in Annex II of Regulation (EC) No. 1169/2011 „ <i>on the provision of food information to consumers</i> " (as amended) that may cause allergies and intolerances . If the product contains substances that are included in this list, these must be mentioned to AGRANA together with the Notice of Conformity. Labelling must be carried out in accordance with Article 21 of Regulation (EU) No. 1169/2011.	<input type="checkbox"/>	<input type="checkbox"/>



- | | | | |
|--|--------------------------|--------------------------|--------------------------|
| 3.1.5. the MRLs* set out in Regulation (EC) No. 396/2005 „on maximum residue levels of pesticides in or on food and feed of plant and animal origin" (as amended) in Annex II and III are not exceeded. | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.1.6. the maximum levels of contaminants laid down in Regulation (EC) No. 1881/2006 „setting maximum levels for certain contaminants in foodstuffs" (as amended) in the Annex are not exceeded or have not been mixed with foodstuffs which have exceeded these maximum levels. | <input type="checkbox"/> | <input type="checkbox"/> | |
| | yes | no | n/a |
| 3.2. We confirm that the packaging of the product in question | | | |
| 3.2.1. protects the content from hygienic or other adverse effects. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.2.2. does not release any undesirable substances, in particular substances that are harmful to health, into the product. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.2.3. complies with the applicable food law provisions and regulations in Austria and the EU, in particular Regulation (EC) 1935/2004 „on materials and articles intended to come into contact with food" (as amended). | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.2.4. if it is made of paper, cardboard or paperboard complies with the current version of BfR* Recommendation XXXVI "Paper and paperboard for food contact". | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.2.5. if it is made of plastics , complies with the requirements of Regulation (EU) No. 10/2011 „on plastic materials and articles intended to come into contact with food". | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

4. Responsibility

- 4.1. We confirm that our company has a quality assurance system in place.
- 4.2. In the event that AGRANA is supplied with a traded product, we assure that the manufacturer of the foodstuff has an equivalent quality assurance system in place and assume responsibility for all point covered in this Notice of Conformity.
- 4.3. We declare that we are prepared to grant permission, upon request, to have the production areas which are relevant for the quality of the product in question audited by AGRANA, unless they are not subject to business secret.



- 4.4. We acknowledge that we are responsible to consult the "Client" immediately if
- 4.4.1. the certificates and information specified in this Notice of Conformity cannot be fulfilled.
 - 4.4.2. we become aware of any non-compliant food already delivered.
- 4.5. The Notice of Conformity shall be reissued if
- 4.5.1. the legal situation changes.
 - 4.5.2. new scientific findings are presented.
 - 4.5.3. the last update was 3 years ago.

By signing this document, we agree to comply with this Notice of Conformity within the existing contractual framework and other existing agreements with the "Client".

This document is valid for all procurement orders with reference to it.

	for the Supplier	approved by AGRANA
Company name/address		
Responsible manager Function		
Name		
Signature		
Date of Signature		
Company stamp supplier		

* Abbreviations and references

BfR	"Bundesinstitut für Risikobewertung" - Federal Institute for Risk Assessment; www.bfr.bund.de
BGBl	"Bundesgesetzblatt" - Federal Law Gazette; ris.bka.gv.at/
EC/EU	European Community/European Union; eur-lec.europa.eu
MRL	Maximum residue level

Created	Reviewed	Approved	Issued QM
CQM/List 15.03.2021 eh	Div.QM/Dürr 18.03.2021 eh Div.QM/Rothauer 22.03.2021 eh	CQM/Savic 22.03.2021 eh	CQM/List 22.03.2021 eh