



Notice of Conformity with AGRANA requirements for ADDITIVES

PRODUCT NAME (of the supplier):

ARTICLE No. (of the supplier):

SUPPLIER:

ARTICLE No. (to be filled in by AGRANA)

C.A.S/ EINECS

Preamble

According to Art. 3 of Regulation (EC) No. 1333/2008 "on food additives", a food additive shall mean any substance not normally consumed as a food in itself and not normally used as a characteristic ingredient of food, whether or not it has nutritive value, the intentional addition of which to food for a technological purpose in the manufacture, processing, preparation, treatment, packaging, transport or storage of such food results, or may be reasonably expected to result, in it or its by-products becoming directly or indirectly a component of such foods.

The product is not intended as food itself, otherwise it would fall under the scope of Regulation (EC) No. 178/2002.

Notice of Conformity

With reference to the preamble, we, the undersigned, herewith certify that the above additive 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 additive as delivered

- | | yes | no |
|--|--------------------------|--------------------------|
| 1.1. The product in question can be used to produce food and does not leave any residues that are hazardous to health when used as intended. | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.2. The product in question complies with the valid food law provisions and regulations in Austria and the EU. | <input type="checkbox"/> | <input type="checkbox"/> |

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 additive 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 additive supplied with the applicable legislation for additives

	yes	no
3.1. We confirm that the supplied additive		
3.1.1. complies with the Regulation (EC) No. 1333/2008 „on food additives“ (as amended).	<input type="checkbox"/>	<input type="checkbox"/>
3.1.2. complies with the Regulation (EU) No. 231/2012 „laying down specifications for the food additives listed in Annex II and III to Regulation (EC) No 1333/2008“ (as amended).	<input type="checkbox"/>	<input type="checkbox"/>
3.1.3. is not a genetically modified organism (GMO) within the meaning of § 4 of the Austrian law on genetic engineering (BGBl. No. 510/1994 „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“ (as amended) or Directive 2001/18/EC „on the deliberate release into the environment of genetically modified organisms“ (as amended) and Regulation (EC) No. 1829/2003 „on genetically modified food and feed“ (as amended) and is not produced directly or indirectly from such organisms.	<input type="checkbox"/>	<input type="checkbox"/>
3.1.4. therefore, does not have to be labelled according to Regulation (EC) No. 1830/2003 „on traceability and labelling of genetically modified organisms“ (as amended).	<input type="checkbox"/>	<input type="checkbox"/>



- 3.1.5. does not contain any substances listed in Annex II of Regulation (EC) No. 1169/2011 „on the provision of food information to consumers" (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.
- 3.1.6. does not exceed 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.
- 3.1.7. does not exceed 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 or has not been mixed with foodstuffs which have exceeded these maximum levels.
- 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.
- 3.2.2. does not release any undesirable substances, in particular substances that are harmful to health, into the product.
- 3.2.3. complies with the applicable food law provisions and regulations in Austria and the EU, in particular Regulation (EC) No. 1935/2004 „on materials and articles intended to come into contact with food" (as amended).
- 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".
- 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".



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 additive 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-lex.europa.eu
MRL	Maximum residue level

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CQM/List 15.03.2021 eh	Div.QM/Dürr 18.03.2021 eh Div.QM/Rothauer 19.03.2021 eh	CQM/Savic 19.03.2021 eh	CQM/List 22.03.2021 eh