

## **Declaration of Conformity** Commission Regulations (EC) No. 2023/2006

The products brought into circulation by us, especially those intended to be used in the manufacture of foods, are affected by the Regulation (EC) 1935/2004 and the Regulation (EC) 2023/2006 "on good manufacturing practice for materials and articles intended to come into contact with food". These products are manufactured exclusively from virgin material polyethylene. We have corresponding certificates of non-objection for contact with foods for the polyethylene used, as well as for the colour pigments applied.

## Quality assurance system

Article 5 of the Regulation (EC) No. 2023/2006 declares that the business operator shall establish, implement and ensure adherence to an effective and documented quality assurance system.

We herewith confirm that our quality assurance system takes into account an adequate number of employees, their knowledge and skills and the organisation of the premises and factory equipment in such a way as to ensure that the finished materials and articles comply with the rules applicable to them.

The starting materials used by Craemer shall be selected in such a way that they comply with pre-established specifications that ensure compliance of the material or article with the rules applicable to it.

The individual operations are carried out in accordance with pre-established instructions and procedures.

In accordance with Article 6 of the Regulation Craemer has established an effective quality control system and is applying it. The quality control system includes monitoring of the implementation and achievement of GMP and the identification of corrective measures to eliminate deficiencies in order to achieve GMP. Such corrective measures shall be implemented without delay and made available to the competent authorities for inspections.

## **Documentation obligation**

In accordance with Article 7 of the Regulation Craemer documents the manufacturing formula and the manufacturing process as well as the individual manufacturing steps in such a way that the compliance and security of the finished articles are ensured.

Certifications according to ISO 9001:2008 and ISO 14001:2004 guarantee the effective operation of a quality assurance system, a quality control system as well as the necessary documentation.

## Obligation of distribution

Our customers and sales partners can distribute our goods without hesitation in accordance with this declaration of conformity. Appropriate official test certificates for our products are available at our business premises. For competitive reasons we do not provide these in the first instance and are issuing this declaration of conformity instead.

Herzebrock-Clarholz 08.08.2017 S. Geldner **Place Date** Name ature Herzebrock-Clarholz 08.08.2017 D. Altenseuer **Place** Name Signature Date

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