



**SVZ International B.V.**

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## **General Traceability Statement**

SVZ International B.V. declares that a traceability system is in operation. The system is compliant to the EC Food Law Regulation 178/2002 .

Traceability is defined within SVZ International B.V. as:

*Traceability is the ability to trace back all relevant information in respect of the products from the supply of the raw material, processing, storage and handling up to and including delivery.*

The system assures the following:

### **1. Raw material**

The quality parameters of all raw materials are checked upon receipt and recorded together with name of the supplier, date of delivery and quantity.

For each delivery of raw material a unique lot code is generated automatically by the central software system SAP.

### **2. Production**

During processing, all relevant information --- including raw material lot codes --- are documented in SAP.

The finished product will have a unique lot code generated automatically by SAP.

Traceability can be guaranteed by this code in combination with the production date on the label.

This combination gives all the relevant production information and relevant quality information.

### **3. Supplied product**

All products that are supplied to our customers are documented by lot code, contract/call off number, shipment date, invoice details in SAP (back-ups are made daily).

This data provides sufficient information for traceability.

Internal audits are carried out on regular basis to assure the traceability system

**This statement applies to all products manufactured by SVZ International sites. It has been produced electronically and is valid without signature.** All information has been compiled with the greatest care and to the best of our knowledge. It is regularly revised and updated. The document shall not be considered as contractual and will not be automatically sent out again following modifications.

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