



mitrofresh.
SPECIALIST IN ASIAN FOOD PRODUCTS

RD7.14

Version : 2

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Date : 6-12-2022

Suppliers declaration

Dear supplier,

Food safety and quality are of paramount importance to Mitrofresh. This is why we require our suppliers to guarantee the food safety and quality of the delivered products and to comply with Dutch and European legislation and regulations, such as but not limited to the General Food Regulation, also known as General Food Law (178/2002 / EC), EU rules for the marketing of fruit crops (applicable to rootstocks and other fruit parts) (2008/90 / EC), EU / 852/2004, EC / 1168/2011, Commodities Act, the Commodities Act on the Hygiene of Foodstuffs and the Commodities Act on Hygiene of Foodstuffs including all changes to laws and regulations. In addition, the market is demanding more and more detailed information, such as product certificates and food safety statements.

For this reason, we ask you to complete the declaration below and return it.

Company details:

Company:

Address:

Zip code & City:

Country:

Telephone number:

Contact person Quality/ Food safety:

Mobile phone number Quality/food safety:

E-mail address:

GLN or CoC number:

Description of company activities:

- Grower
- Wholesaler
- Importer
- Packhouse
- Broker



Suppliers declaration

With reference to our obligation as a supplier to Mitrofresh we confirm that:

1. The products that are GlobalG.A.P. certified are indicated in advance of the order of season by means of sending the certificates to qa@mitrofresh.com. Or by filling in the table below:

GGN	Grower name	Product

2. The packing stations are certified according to a GFSI recognized scheme. (add copy of the certificates.) Or packed products are packed at a company which is certified according to a GFSI recognized scheme.

3. Preferably the supplier is Grasp or SMETA certified. If yes, please fill in the details below:

Name grower/ packhouse/ supplier	GGN (when applicable)	ZC or ZS code (SMETA)	Product

4. There is a documented quality management system in place and reviewed annually.
5. There is an internal audit program in place and carried out by certified employees or external company.



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6. The products delivered to Mitrofresh at least meet the MRL and ARfD standard in conformity with:
 - Commodities Act Regulation residues of pesticides;
 - Regulation (EC) 396/2005 – MRL legislation inclusive modifications.
[\(\[http://ec.ECropa.EC/food/plant/pesticides/index_en.htm\]\(http://ec.ECropa.EC/food/plant/pesticides/index_en.htm\)\);](http://ec.ECropa.EC/food/plant/pesticides/index_en.htm)
 - Regulation (EC) 1881/2006 – Maximum level of certain pollutions in food, inclusive the modifications stated in regulation (EC) 1870/2019
7. To be responsible for all consequences when the maximum MRL or ARfD values are exceeded.
8. Produce supplied to Mitrofresh complies with the microbiological criteria of the current regulation EC/2073/2005
9. Mitrofresh is informed immediately if produce supplied to Mitrofresh endangers food safety.
10. All produce supplied to Mitrofresh is regularly analysed for pesticides at least once a year or on request. We will cooperate with Mitrofresh to provide information on pesticide used on all produce supplied within 4 hours.
11. The laboratory which performs pesticide analyses is NEN-EN-ISO/IEC 17025:2000 accredited.
12. Packaging materials which are delivered to Mitrofresh do no endanger the food safety and are suitable for direct contact with produce. Product specifications, migration reports and declarations of conformity of the packaging materials will be shared with Mitrofresh before the first order of these materials.
13. Food contact materials (packaging) complies with the following:
 - The packaging material is intended to get in contact with the product.
 - The packaging material will not migrate any chemical or other foreign substance to the products.
 - Before you use the packaging material, an approval is done to be sure the materials are safe.
 - The packaging materials may not change the organoleptic characteristics of the product.
 - The packaging materials may not affect the quality of the product in a negative way.
 - There are procedures in place to minimize the contamination risks of the product.
 - Also at recycled packaging materials, the food safety remains guaranteed.
 - Glue and inks pose no risk for the food safety.
 - Product packaging does not contains loose parts or parts that can fall down quick.



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All packaging materials comply with EC 1935/2004, EC/2023/2006 and regulation EC 10/2011, EC/2015/174

14. All produce are labelled according EC/1169/2011. Labels includes at least the following points:

- Product name
- Country of Origin (Full name)
- Lot code
- Content
- Full address or GLN from packer/sender
- Class

For strawberry, apple, citrus, Kiwi, (bell)pepper, pear, peach, nectarine, lettuce, endive, table grape, tomato, green banana, also required:

- Size/ sorting
- Variety/colour/type
- Nett weight and/or amount of pieces.
- Post-harvest treatment (when applicable)

15. Labelling of nutritional values is required for all products except the following relevant products for us:

- unprocessed food consisting of one ingredient or category ingredients,
- processed products that have matured as the only form of processing and those consist of one ingredient or category of ingredients

16. Products supplied to Mitrofresh are not genetically modified.

17. We will supply Mitrofresh with good quality produce. Good quality standards are:

- Supplied produce in terms of temperature, texture, colour and size is according the requirements of Mitrofresh;
- Produce supplied to Mitrofresh are free from diseases and viruses;
- Produce supplied to Mitrofresh are free from unusual smell and taste;
- Produce supplied to Mitrofresh are free from internal defects;
- Produce supplied to Mitrofresh are free from pests or damage caused by pests;
- Produce supplied to Mitrofresh do not endanger the food safety;
- Produce supplied to Mitrofresh are free from allergens. If the products contain allergens, this must be mentioned before the first shipment. Products that contain allergens must be packed and forms no risk to other, allergen free, products.
- Produce supplied to Mitrofresh complies to export class.



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18. The products are free from radioactive radiation.

19. For every product, a specification is available. Please send us the relevant specifications.

20. We have performed and documented a Food Defence risk analysis, Food fraud risk analysis and HACCP-analysis. If required, corrective measures have been taken. The plan will be reviewed every year.

1. Are there CCP's found?

2. If yes, what CCP and what are the actions you have taken?

21. Food fraud forms no risk to the produce supplied to Mitrofresh.

22. Both internal and external threats are included in the risk analysis.

23. Products supplied to Mitrofresh are stored and packed in secured buildings.

24. Employees that are involved and working with the procedures about food safety, production and sales are trained and reliable.

25. The traceability is always ensured. Upstream and downstream back to the grower. On request, all details must be available to Mitrofresh within 4 hours.

26. The products supplied to Mitrofresh are free from foreign materials.

27. There is a glass/hard plastic/brittle materials procedure in place. These materials forms no risk for the product.

28. There is a documented policy and procedure to cover the control of pests. Pests are no risk for the food safety.



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29. There are high hygiene standards. Cleaning will take place by trained people. Cleaning detergents are no risk for the food safety of the products.

30. A maintenance plan is in place and carried out by trained employees or qualified external companies. Lubricants or other chemical substances are no risk for the food safety of the products. Even as loose parts from machines or tools. The maintenance forms no risk for the food safety of the products.

31. Waste product will not form any risk to the food safety of the supplied goods. A decent routing and separate storage is in place.

32. The workwear of your employees pose no risk for the supplied products. Workwear is involved in the risk analysis.

33. There is a person responsible for food safety and available in case of incidents. Please fill in the details:

Name	Position	Telephone number in case of emergency (24/7)	E-mail address

34. There is a recall procedure in place and tested every year by qualified employees. What is the date of the last recall test?

35. There is a food safety culture plan in place.

36. Transport pose no risk for the food safety of the products. External transport is selected and approved according prescribed protocols. If you use your own transport, there are procedures in place to check and clean the vehicle and ensure the food safety.



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37. Conditions of purchase

- Credit notes must be provided with in 72hrs after request.
- Extra charges are applicable if sorting, relabelling and wasting is needed.
 - Sorting 20 euros per hour and per employee
 - Relabelling 20 euros per hour and per employee
 - Waste/product destruction 74 euros per ton + 20 euros per hour and per employee.
 - Labels + boxes and other materials

The annual reimbursement of 3% on the annual turnover is part of our purchase specification and is a part of the conditions of purchase. The validity of the annual reimbursement is until further notice and without any time restrictions. The annual reimbursement will be invoiced once a year to the supplier by Mitrofresh B.V. in the first month of the new calendar year.

By signing this paragraph (37), I agree with the annual reimbursement of 3%.

Date: _____ Name of authorised signatory: _____

Supplier is liable for any damages suffered by Mitrofresh and/or subsequent purchasers or users. Supplier indemnifies Mitrofresh for all liabilities, damages, claims, losses and other expenses resulting from any defects of the produce or any failure in the fulfilment of its obligations.

The supplier confirms that the declaration is completed truthfully:

Name:

Position:

Signature:

Date:

Please return this declaration as soon as possible to ga@mitrofresh.com

Kind regards,

Kind regards,

Valon Bahtiri
CEO

Manon van Dijk
Quality Coordinator