## SUPPLIER QUESTIONNAIRE

### Declaration of Compliance - Food Contact Materials

The Declaration of Compliance concerns materials and articles intended for direct contact with food according to Regulation (EC) No. 1935/2004, Regulation (EC) No. 10/2011 (only plastic materials), Regulation (EC) No. 2023/2006 and the Danish National Order BEK No. 579/2011.

#### 1. We

Name: Empero

Address: Konya Organize Sanayi Bolgesi Büyük Kayacik

Mahallesi 9. Sokak NO:20

Zip code and city: 42050 Selcuklu / Konya

Country: Turkey

### 2. The Declaration of Compliance concerns the materials or articles with

EMP.DTG.120-	EM.02P-	EMP.HA.02.Y-
EMP.LK.001 + EMP.LK.003-	EM.01P-	EMP.7WK010
MK.05-	EMP.7IG020-	EMP.DDVLK.1594-
MK.03-	EMP:BQ4-	jp.100e-
EMP.9KG030-	EMP.SBS.03-	JP.TMB.600-K-
MK.07-	EMP.7WK030	JP.TMB.600-
EMP.9FG020-	7fg010-	JP.IE.01-
EMP.1000-	EM.10P-	EMP.SCM.01-
EMP.SB.06-	EMP.VCM.01-	EMP.BAKA.2.5-
EMP.7FG020-	EMP.BQ3-	EMP.3.650530-
PS.09-	EMP.10-	EMP.3.600400-Rist-
EMP.7KG021-	EMP.7FE010-	EMP.3.600400-
EMP.SB.05-	EMP.6IE20-	
EMP.SB.04-	EM.02-	
ORG.50-	EM.01-	
EMP.7FE020-	EMP.7WK020	
EMP.7KG020-	EMP.7IG010-	
EMP.SB.03-	EMP.22.01.P-	
EMP.SBS.04-	EM.10-	
PS.07-	EMP.7IE010-	
EMP.500-	EMP.12.01.P-	
EMP.BQ1-	EMP.DDVLK.2074	
EMP.7IE020-	EMP.3.530325-	
PS.05-	EMP.6FE020-	

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- 3. The material or article complies with article 3 of Regulation (EC) No. 1935/2004
- 4. The material or article has been manufactured in accordance with the rules for good manufacturing practice (GMP) according to Regulation (EC) No. 2023/2006 and changes 282/2008 for the groups of materials and articles intended to come into contact with food listed in Annex I to Regulation (EC) No. 1935/2004¹ and combinations of those materials and articles or recycled materials and articles used in those materials and articles.
- The supplier or producer of the materials or articles has implemented a traceability system for the materials and articles according to Regulation (EC) No. 1935/2004<sup>1</sup> (article 17).
- 6. ONLY FOR ARTICLES CONTAINING OR MADE BY PLASTIC: The articles comply with declaration 10/2011/EC with change 321/2011 and 1282/2011.
- 7. This declaration of compliance is valid along with future consignments and is updated by
  - changes in the legislation
  - acquisition of new scientific data that affect the application, or
  - changes in the composition of the materials or articles (the supplier or producer is obliged to inform Kpa Import ApS)
- 9. The supplier has a product responsibility insurance If nothing else is stated in the contract.

10 All relevant documentation is attached or can be given to Kpa Import within 14 days.

Date:

03.03.2016

Business operator and stamp:

ILLES BALKIS