

Quality Assurance Agreement

*UN-AUTHORIZED CHANGES AND/OR WRITTEN COMMENTS OF/ON THE DOCUMENTS ARE A K.O.-CRITERIA
AND NOT PERMISSIBLE. ANY COMMENTS ARE TO BE HANDED IN ON A SEPARATE WRITING.*

**The supplier / producer herewith declares to
keep to the following points:**

1. Specifications

Orders of the companies of the Beucke Group happen only on basis of the previously approved supplier specifications. The specification becomes with the approval a contractual item. Changes of the specifications must be announced by the supplier/producer immediately and without being asked. Only the supplier specification approved by the companies of the Beucke Group have validity for co-operation, after approval of the purchaser and particularly done of the content.

2. BSCI (Business Social Compliance Initiative) – Code of Labelling & Code of Conduct

The supplier/producer guarantees that the raw material delivered by him, and his subcontractors is exclusively from production sites meeting the internationally acknowledged social standards, especially those of the BSCI Code of Conduct concerning the country of origin

3. REACH-Regulation

If the product delivered by the supplier / producer falls in the area of application of the REACH order (the EC No. 1907/2006), he guarantees the adherence to all appropriate obligations, in particular that - if prescribed - all components of the product already were or will be registered according to the REACH EU-regulation.

The supplier/producer is obliged to provide the companies of the Beucke Group with all information needed to meet the requirements of the REACH EU-regulation in time and free of charge.

The supplier/producer is aware of the application of the supplied products at the companies of the Beucke Group. Therefore, as far as the supplier/producer provides the companies of the Beucke Group with a safety data sheet, the use by the companies of the Beucke Group must be named as an identified use according to the REACH EU-regulation.

The supplier/producer ensures that none of the supplied products contain ingredients being alarming according to the current and relevant SVHC register in its latest version.

4. Declaration of Conformity

The supplier/producer has for all packing materials, which are intended for the direct contact with food, to issue and send to the companies of the Beucke Group a certificate of conformity without being asked.

The same applies to all items/materials which will be used to pack, close, transport, draw and convey the packaging used/produced by the companies of the Beucke Group and for treatment of this food stuff by any kind respectively which have or could come into contact with the food stuff.

Furthermore, this also applies to all packaging material of these items/materials and in case of composed items/materials and their packaging material and ingredients for their ingredients, the pre- and initial products of the items/materials and packaging material and ingredients as well as for substances used to produce these items/materials and packaging material and ingredients.

With this certificate of conformity, the supplier/producer certifies that these goods comply with relevant food stuff regulations and prescriptions of the EU without any restriction at the time of delivery to the companies of the Beucke Group.

The goods delivered to us must be in compliance with the regulations, guidelines and directives named hereinafter, in their current versions at the time of creation, including all amendments:

- Regulation (EU) No. 1935/2004
- Regulation (EU) No. 10/2011
- Regulation (EU) No. 2023/2006 on Good Manufacturing Practice
- Regulation (EU) No. 1169/2011 on allergens
- German Food and Code (LFBG)
- Consumer Goods Ordinance (BedGgstV)
- EuPIA Guideline and Exclusion List
- Directive 2008/27/EC on GVO
- Swiss Ordinance 817.023.21
- Directive 94/62/EC on heavy metals
- FDA Regulations Chapter 21
- Directive 1895/2005/EC

if applicable.

5. Various substances

All products delivered to us must not contain following substances as intentionally added ingredients:

- Bisphenols
- PFAS
- MOSH / MOAH
- Conflict Minerals (Sn, Ta, W, Au)
- Polycyclic Aromatic Hydrocarbons (PAH)
- Persistent Organic Pollutants (as listed in Annex I of Regulation (EU) 2019/1021)
- 2-ethylhexanoic acid (CAS No. 149-57-5) or substances releasing it
- Arsenic and arsenic compounds
- Asbestos
- Azo dyes releasing carcinogenic primary aromatic amines as listed in REACH Regulation (EC) No. 1907/2006, Title VIII/Annex XVII
- BADGE (CAS No. 1675-54-3), BFDGE (CAS No. 39817-09-9) and NOGE
- Nonylphenols (CAS No. 84852-15-3 and 25154-52-3)
- Phthalates
- Toluene
- Xylene (all isomers)