

Frigo-Junior declares the following, related to the remains of the pesticide in fruit:

### 1. Regulation (EC) No. 396/2005

All our products are manufactured in accordance with the Regulation (EC) No. 396/2005 and corresponding Regulations.

In order to meet the requirements of the above regulations, Frigo-Junior takes the following steps:

# A. PREPARATION AND DISTRIBUTION OF FRUIT PROTECTION AND NUTRITION PROGRAMME IN ACCORDANCE WITH REGULATION REQUIREMENTS

Crop Protection and Nutrition Programs are being prepared on annual basis for every fruit sort, by the Plant Protection Engineers, based on the acquired information regarding the amended Rules and Regulations of the Crop Protection Products Residues. Protection Programs are distributed to manufacturers together with the Cooperation Agreements and the Farm Recordkeeping Workbook. Manufacturers are obliged to record every activity on the field in the Recordkeeping Workbook, the use of plant protection products, application of the plant nutrition products, herbicides. The registers are to be kept for 3 years and provided upon request for inspection.

## **B. CONTRACTUAL AGREEMENTS WITH AGRICULTURAL PHARMACIES**

Frigo-Junior gets into contractual agreements with agricultural pharmacies, which upon manufacturer's request, and according to our instructions, issue certain means for the protection of crops at the appropriate moment, specific to the application of the same.

### C. FIELD CONTROL OF THE MANUFACTURER

Field control of manufacturers, statistics and random control of field books, Work Record, grower of our predominant raw materials. The results are compared with the domestic regulations and Market Regulations of the Market the product is placed on.

### D. SAMPLING AND ANALYSING

The products are tested for pesticide residues in accordance with control plans. The plans are issued annually and are part of the HACCP system.

The controls are carried out externally in the independent accredited laboratories. The scope of analysis depends on the type and includes the comprehensive list of pesticides, herbicides, fungicides and insecticides.

### E. TRACEABILITY

Frigo-junior possesses and implements the monitoring and tracking procedures. All relevant information regarding the quality can be monitored during production, storage and delivery of finished products. In other words, we can trace back the fruits, by the product traceability principles from our customers to the suppliers, or the Farmers group (Table to farm continuum). The traceability principles applied in Frigo-Junior are in accordance with the EU Food Safety law, from 1. January 2005

### Conclusion

Based on the previously presented information, we can conclude that Frigo-Junior is capable of fulfilling the requirements of Regulation (EC) No. 396/2005 and the corresponding amendments.

Date : January, 2019 Quality Manager Biljana Radović