

GENERAL PRODUCT STATEMENT

We hereby declare the for the products produced and supplied by Frigo-junior that:

- 1. The product complies with EC No. 178/2002 and subsequent amendments and 2001/112/EC and subsequent amendments.
- 2. That all products are free of genetically modified organisms and is complying with regulation EC No 1829/2003 of the European Parliament and of the Council of 22 September 2003 on genetically modified food and feed.
- 3. That all products made by raw material known origin and with principles of traceability (EU regulation EC 178/2002 from 28.01.2002).
- 4. The products are produced, packed and transported according to the Good Agricultural Practices (GAP), the Good Manufacturing Practices (GMP), Good Hygiene Practices (GHP), and with implemented HACCP procedures.
- 5. Finale products are free from foreign materials and they are metal detected.
- 6. That all products do not contain allergens, it is produced in accordance with 89/2003/EC, 26/2005/EC, 142/2006/EC)
- 7. That all products do not contain any added sugar, colour or any kind of preservatives
- 8. That the product is not irradiated.
- 9. That Frigo-junior has glass policy.
- 10. That Frigo-junior has wood policy.
- 11. That in case of injuries only blue metal detectable plasters are allowed in our production premises.
- 12. The primary packaging materials used comply with Regulation EC No.10/2011 and subsequent amendments and Regulation EC No.1935/2004.
- 13. That microbiological criteria are according EU No.2073/2005 and subsequent amendments.
- 14. That the maximum level of contaminants in the product comply with Regulation EU No. 1881/2006 and subsequent amendments and Regulation E.E.C. number 737/90.
- 15. That all products are free from any melamine contamination.
- 16. That products are free from hormones, or hormones derivatives.
- 17. That no product contain Sudan 1-2-3-4, Sudan Red G, Sudan Red 7B and Para Red.
- 18. That we do not use fumigation for pest control.
- 19. That the products do not contain palm oil, palm kernel oil or its derivatives.
- 20. That the products do not contain any Beef or Beef derivatives, Lamb or Lamb derivatives and therefore there is no relation to Foot and Mouth disease or BSE/TSE

Arilje, January, 2019

Quality Manager Biljana Radović