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General Traceability Statement

SVZ International B.V. declares that a traceability system is in operation.
Traceability is defined within SVZ International B.V. as:

Traceability is the ability to trace back all relevant information in respect of the products from the supply of the raw material, processing, storage and handling up to and including delivery.

The system assures the following:

1. Raw material

The quality parameters of all raw materials are checked upon receipt and recorded together with name of the supplier, date of delivery and quantity.
For each delivery of raw material a unique lot code is generated automatically by the central software system SAP.

2. Production

During processing, all relevant information --- including raw material lot codes --- are documented in SAP.
The finished product will have a unique lot code generated automatically by SAP.
Traceability can be guaranteed by this code in combination with the production date on the label.
This combination gives all the relevant production information and relevant quality information.

3. Supplied product

All products that are supplied to our customers are documented by lot code, contract/call off number, shipment date, invoice details in SAP (back-ups are made daily).
This data provides sufficient information for traceability.

Internal audits are carried out on regular basis to assure the traceability system.

On behalf of SVZ International B.V.

Mia Schellekens
Corporate Quality Assurance Manager

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All our offers as well as all our undertakings with us, are subject to our general terms and conditions of sale and delivery (filed at K.v.K. Breda 20067726 on 22 April 2002). These conditions are available for perusal at our offices and will be sent to you, free of charge, on request. The applicability of any other conditions is hereby explicitly rejected.