



**SVZ International BV**

Reduitlaan 41  
4814 DC Breda  
P.O. Box 9535  
4801 LM Breda  
The Netherlands

Mia Schellekens  
Tel. : +31 (0) 7 650 49 312  
Mobile : +32 (0) 4 789 90 413  
Mia.schellekens@svz.com  
www.svz.com

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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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