

## Requirements for suppliers of packaging material

### I. Standard and legal provisions

- (1) The supplier undertakes to conduct a regular audit in accordance with a recognised standard (e.g. DIN ISO 9001, DIN EN 15593, BRC/IOP). A current certificate is to be submitted to Agrarfrost GmbH (hereinafter referred to as AGF) without request following expiry of the previously valid certificate. The auditing costs shall be borne by the supplier.
- (2) The supplier shall ensure that in terms of the composition, quality, packaging, declaration and goods specifications, the supplied goods shall comply with the respective, valid German and European provisions, the relevant ordinances and guidelines – in particular the Regulation (EC) 1935/2004, Regulation (EU)10/2011, Regulation (EC) 282/2008, Regulation (EC) 2023/2006 and the German LFGB (Code covering Food, Articles of Daily Use and Feeding Stuff) – and the German Ordinance on Articles of Daily Use as stated in the respective, valid versions. At AGF's request, the supplier undertakes to furnish proof of compliance with the above-mentioned requirements. All costs associated with such proof shall be borne by the supplier.

### II. Performance scope

- (1) Documentation
  - a. A comprehensive and current specification must be in place for each supplied product and made available to AGF. Any amendment to the documents is to be released in advance by AGF. To that end, AGF shall receive an updated version for review without a request in that respect by AGF.
  - b. The supplier shall draw up a register containing the respective used primary materials and shall allocate these to the respective products and AGF product numbers. The conformity certificates about material and used printing colours, etc. – in line with the requirements set out in the above-mentioned ordinances and guidelines – are to be enclosed for each register entry. Furthermore, analysis certificates about the migration of undesired substances and the existence of mineral oil are to be provided. The analysis parameters and medium are to be specified with AGF. This register is to be made available to AGF. Furthermore, random samples of at least 3 products/registers annually are to be analysed and the results are to be made available to AGF. The costs shall be borne by the supplier. An updated register is to be automatically sent to AGF in the case of extending the product portfolio.
  - c. On request, the supplier shall make available, as required, analysis reports of independent and accredited laboratories.
- (2) Supplied goods
  - a. The supplier undertakes to supply goods only in accordance with the specification released by AGF. Samples that are made available, and which form the basis of the orders, are binding. Their quality and condition are deemed guaranteed for the delivery.
  - b. The supplier undertakes to bring about a situation in which the supplied goods, including the used materials, can be traced in full. The supplier shall retain samples of each batch of the goods supplied to AGF.
  - c. Each individual sales unit must be capable of being clearly identified by a code. This data must be stated in the delivery documents.
  - d. The supplier assures that the product to be supplied does not contain any substances of very high concern within the scope and definition of the Regulation (EC) 1907/2006 regarding the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH). This is based on the current "Candidate List of Substances of Very High Concern" (SVHC list).
  - e. The supplier shall review, in the case of any updating of the SVHC list, whether or not substances have been incorporated that are included in the primary and secondary packaging. Provided this is the case, the substances are to be reported without delay in writing to AGF.
  - f. The supplier guarantees that the packaging is free of, or contains low levels of, petroleum, and in the case of selecting the printing colours the recommendations set out in EuPIA and BLL shall be complied with.

- g. All packed products supplied to AGF are to be equipped accordingly with an EAN 128 label on the transport packaging and the transport pallets. In this respect, the current guidelines apply as described on the websites [www.ccg.de](http://www.ccg.de) and [www.ean.de](http://www.ean.de) as stated in their latest versions.
- h. The supplier guarantees that nanotechnology is not used to manufacture the packaging earmarked for AGF.
- i. AGF shall be entitled, at its discretion following consultation with the supplier, to make arrangements to have samples of the supplied goods analysed in an independent and accredited laboratory commissioned by AGF in respect of clearance as part of statutory requirements. The costs incurred in that respect shall be borne by the supplier.
- j. The supplier assures that the goods determined for AGF are only stored and transported under product-specific conditions. Film rolls are packed individually.

Ersetzt: SD EK 002/ 04

Änderungsgrund: Aktualisierung der Rechtsform im Text,  
Anpassung Fußzeile

Verantwortlich für das Dokument:
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Leiter Einkauf
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Mitgeltende Anweisung: VA Org 021