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C E R T I F I C A T E

on the Implementation of a
Hygiene Management System

Herewith we confirm that the company

PAPIER- U. KARTONFABRIK VAREL GMBH & CO. KG

Dangaster Str. 38
26316 Varel
Germany

has implemented and applies a hygiene management system for the manufacture of paper and board for food packaging.

The existing hygiene management system meets the demands of the

INREKA Certification Standard for Hygiene Management Systems

„Hygiene management and product safety concept
of the community of interests recycling board“

and of the

DIN EN 15593

“Packaging - Management of hygiene in the production of
packaging for foodstuffs - Requirements”

ISEGA registration number: **14141-03-18-080**

The enclosure is part of this certificate and consists of 2 pages.

Aschaffenburg, 30 January 2019



Enclosure for the certificate 14141-03-18-080 (30 Jan 2019)

Current state according to the evaluation of the documentation and previous audits

for the company

PAPIER- U. KARTONFABRIK VAREL GMBH & CO. KG

Dangaster Str. 38

26316 Varel

Germany

on the continuation of a hygiene management system based on a product and process specific risk assessment (HACCP) regarding the manufacture of paper and board for food packaging.

Apart from the DIN EN 15593, the following regulations and standards were taken into account in the INREKA Certification Standard:

- Decree on the hygiene requirements during manufacturing, handling and placing on market of food (Decree on the hygiene of foodstuffs (Lebensmittelhygiene-Verordnung - LMHV)) of 8 August 2007
- Regulation (EC) No 852/2004 of 29 April 2004 on the hygiene of foodstuffs
- Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice
- The Royal Society of Health "Food Packaging Hygiene Accreditation Scheme – Code of Good Practice" (February 1995)
- BRC/IoP Standard "Technical Standard and Protocol for Companies Manufacturing and Supplying Food Packaging Materials for Retailer Branded Products for Category A (September 2004)

The hygiene concept comprises the following fields:

- Management and documentation
- Hazard analysis and risk assessment
- Hygiene measures (personnel, equipment, premises)
- Personnel training
- Control of the manufacturing process
- Arrangements with sub-contractors

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The hygiene management system implemented at PAPIER- U. KARTONFABRIK VAREL GMBH & CO. KG, Dangaster Str. 38, 26316 Varel / Germany applies for the following qualities of board:

JadeBoard

JadeBoard Pro

as well as for all fluting and liner papers manufactured at this site:

JadeWelle

JadeFlute

JadeLiner

JadeKraft

JadeWhite

and their sub-qualities.

The production area from the pope reel winder to the packing of the reels or pallets with formats as well as the storage and dispatch of the product were designated as especially supervised area. The hygiene concept applies to the following production areas:

Pope reel winder / rewinder (High Care area)

Finishing (High Care area)

Stock / dispatch

Transport

Transport