

## Suppliers self-assessment Raw product



(1 form per article)

Assistant Quality Manager Sasch at Honig   Angelika Honig   Telefon: +49 40 - 84004657   E-mail: hoenig@specialtybrokers.de    Please inform us by any changes! Please send us the raw goods specification of the given product within the scope of the sending of this undersigned questionnaire!  Supplier  Article name	If you have questions while filling the self-assessment,	get in touch with our quality assurance.	
Telefon: +49 40 - 8400-4857 E-mail: heonig@specialtybrokers.de  Please inform us by any changes! Please send us the raw goods specification of the given product within the scope of the sending of this undersigned questionnaire!  Supplier  Name of Supplier  Article name Ingredients (in descending order according to LMKV with supplement of the additive class names by E number)  % in recipe  Origin  Country of origin  Product description  Country of origin  Product description  Trade name  Chia bia Whole Seed  (salvia hispanica L)  Chia b		, ,	
E-mail: hoenig@specialtybrokers.de  Please inform us by any changes! Please send us the raw goods specification of the given product within the scope of the sending of this undersigned questionnaire!  Supplier  Name of Supplier  Article name    Granic   Granic   Floorwentional ingredients   Floorwentional			
Please inform us by any changes! Please send us the raw goods specification of the given product within the scope of the sending of this undersigned questionnaire!  Supplier  CHIA BOOSTER DISTRIBUTION, t/a CHIA BIA  Article name			
Supplier  Name of Supplier  Article name  Chia BOOSTER DISTRIBUTION, t/a CHIA BIA  Article name  (Chia Galivia hispanica   2/5 organic   2/5 o	<u> </u>		
Supplier   Supplier   CHIA BOOSTER DISTRIBUTION, \( \text{vac HIA BIA} \)   Article name   Graph   G		· · · · · · · · · · · · · · · · · · ·	
Article name Ingredients (in descending order according to LMKV with supplement of the additive class names by E number)  Article name Ingredients (in descending order according to LMKV with supplement of the additive class names by E number)  Article name Ingredients (in descending order according to LMKV with supplement of the additive class names by E number)  Article name Ingredients (in descending order according to LMKV with supplement of the additive class names by E number)  Article name  Country of origin  Bolivia  Country of origin  Bolivia  Country of origin  Bolivia  Country of origin  Country of origi	given product within the scope of the sending of this undersigned questionnaire!		
Article name Ingredients (in descending order according to LMKV with supplement of the additive class names by E number)  We in recipe Origin  Chia (Salvia hispanica 100% Bolivia 100% Bol	Supplier		
Ingredients (in descending order according to LMKV with supplement of the additive class names by E number)    Chia (salvia hispanica   100%   Bolivia   100%   100%   Bolivia	Name of Supplier	CHIA BOOSTER DISTRIBUTION, t/a CHIA BIA	
supplement of the additive class names by E number)  **Ein recipe**  Origin**  **Bolivia**  Bolivia**    Document of the additive class names by E number)    Chia (salvia hispanica L) seed		☐ organic ∏conventional	
Chia (salvia hispanica L) seed   100%   Bolivia   100%		Ingredient % in recipe Origin	
So in reciple  Origin  Bolivia  Bolivia	supplement of the additive class names by E number)		
Country of origin  Bolivia  Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product marked sufficiently for a retraceability?  Tyes  No  No  No  No  No  No  No  No  No  N	% in recipe	·	
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,	<u>Origin</u>	<u>Bolivia</u>	
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Product description  Chia bia Whole Seed (salvia hispanica L)  Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is the product produced without genetically modified ingredients,			
Trade name  Chia bia Whole Seed  1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  In article in crop year in charge in manufacturer in weight in best before date in other (please state):  Is the product marked sufficiently for a retraceability?  In yes in No  Is this product produced without genetically modified ingredients, in No	Country of origin	Bolivia	
1. Information to the least durability and GVO / marking and retraceability  Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  In article in crop year in charge manufacturer in weight in best before date other (please state): Batch Number, County of Origin  Is the product marked sufficiently for a retraceability?  Is this product produced without genetically modified ingredients,	Product description	Chia bia Whole Seed (salvia hispanica L)	
Is the commodity produced in your company?  Guaranteed best-before-date after receipt of goods in months.  With which elements is the delivered product marked?  Is the product marked sufficiently for a retraceability?  Is this product produced without genetically modified ingredients,	Trade name	Chia bia Whole Seed	
Guaranteed best-before-date after receipt of goods in months.    36 months     article   crop year   charge   manufacturer   weight   best before date     other (please state): Batch Number, County of Origin     Is the product marked sufficiently for a retraceability?   Yes   No     Is this product produced without genetically modified ingredients,   No   No	1. Information to the least durability and GVO / marking and retraceability		
With which elements is the delivered product marked?	Is the commodity produced in your company?	☐ Yes <b>X</b> No	
With which elements is the delivered product marked?  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in best before date other (please state):  In manufacturer in weight in weight in best before date other (please state):  In manufacturer in weight in weight in best before date other (please state):  In manufacturer in weight in weight in weight in the please state in the please stat	Guaranteed best-before-date after receipt of goods in months.	36 months	
Is this product produced without genetically modified ingredients,	With which elements is the delivered product marked?	manufacturer weight best before date	
Is this product produced without genetically modified ingredients,		√ Yes   ✓ No	



## Suppliers self-assessment Raw product



(1 form per article)

2. Information about existence of allergens		
Does this product contain potential allergens that are stated in the directive 2003/89/EG? (Please assign the letters N/J/S to the named potential allergens)	N gluten N crustacean shellfish N egg N mustard	
N=NO J=YES	celery edible nuts fish ly lupine	
S=perhaps traces	N  sesame $ N $ peanuts $ N $ soy $ N $ mollusca	
	N sulfites N milk	
3. Packaging		
Which means are used for packing of the product?	Hessian	
(Foils / polybag / cardboard packaging)		
Do you have a conformance explanation according to VO (EC) 1935/2004 about materials and objects which are intended to get into contact with food?	☐ Yes ☐ No	
Have migration investigations of the packaging material which directly gets into contact with the raw product been carried out?	☐ Yes 🗓 No	
If yes, send to us a copy of the conformance explanation and the investigation report.		
4. Fumigation of containers		
Are the containers fumigated before closing?		
If yes, which substance do you use? (Please add certificate of fumigation to shipping documents)	See attached certificate	
Who takes over the fumigation of the containers?	self-fumigation service provider: Emserfumi, Empresa de Servicios de Fumigacion y Tratamiento Fitosanitario	
Information to the fumigation of containers from our delivery rulings for stocks:		
The container may be fumigated with an EU-approved substance (preferably Phostoxin) for account and risk of the shipper/seller. Basis for fumigation are the legal regulations for container i.a.		
<ul> <li>TRGS 512 "Fumigations" (<a href="http://www.baua.de/nn_45826/en/Topics-from-A-to-Z/Hazardous-Substances/TRGS/pdf/TRGS-512.pdf">http://www.baua.de/nn_45826/en/Topics-from-A-to-Z/Hazardous-Substances/TRGS/pdf/TRGS-512.pdf</a>?</li> </ul>		
• EG VO 396/2005		
Certificate of Fumigation has to be presented to buyers.		
At time of arrival at buyer's warehouse no residues of fumigation age	ent should be detectable (EG VO 396/2005).	
Before opening the container buyer will make a test on residues of fumigation agent under application of an accredited method. In case that measured values are higher than the allowed tolerance shipper/seller has the possibility of ventilation on his risk and account. Ventilation will be granted only one time by an authorized company. If results of residues remain after ventilation beyond the allowed tolerance (second test – carried out by buyer – will be final) or if shipper/seller abstains from ventilation §§ 48, 49, 19 of Warenvereinsbedingungen will apply.		
All costs and consequences are at the responsibility of shipper/seller.		
The undersigned confirms that the information corresponds to the with the purchasing department.	truth and that by any change contact will be immediately established	
Waterford, 6 <sup>th</sup> August, 2014  Place, Date	Signature	