

To whom it may concern

Roverè V.se, January 25th, 2022

Object: HACCP declaration

We hereby Bonomi Spa

DECLARE

- to own a regular health authorization;
- to own an HACCP manual with relative risk analysis according to the provisions of Regulation (EC) No. 852/2004 as amended;
- to own IFS *Food* and BRC *GSFS* certification;
- to have implemented an analytical plan, in accordance with the legislation in force and the company HACCP manual;
- to have implemented a pest monitoring system;
- to have implemented a traceability system in accordance with the provisions of Regulation (EC) n.178/2002 as amended, which allows the identification of batches of finished products by relating them to the relative batches of raw materials and packaging materials;
- to use labels that comply with the Regulation (EU) n.1169/2011 as amended;
- to use packaging that complies with the legislation in force regarding the suitability for direct contact with food;
- that products comply with the Regulations (CE) 1829/2003 and 1831/2003 as amended;
- that transport of the products takes place in compliance with the legal provisions in force.

All the documents mentioned above are available at our plant.

We remain at your disposal for any further question.

Best Regards

BONOMI SpA
Bernardi Giovanni
Quality Manager

