

## HACCP STATEMENT

The present is to state that Silikomart S.R.L. is in possession of a Guide of good hygienic practice based on the principles of the HACCP system, and that the same Company works in conformity with that system, from the receipt of the packaged goods up to the warehousing and to the subsequent final freight according to EC Regulation 852/2004.

In particular, Silikomart S.R.L. gives particular attention to the following points:

- The premises and equipment must be in compliance with applicable health and safety regulations;
- The storage area must be certified by the medical authorization provided by DPR 327/80;
- All products are packaged and labelled according to the rules in force;
- the staff in charge must be able to carry out their duties with professionalism and competence, and are educated and updated about the essentials of hygiene;
- the self-control plan must be updated, and the relevant documentation can be easily found in our offices, at disposal of the controlling bodies.

The present also states that Silikomart S.R.L. respects the GMP (Good Manufacturing Practice) as indicated by the HACCP manual.

In particular, the Company gives attention to:

- a) general hygiene requirements applicable to food premises;
- b) training of staff;
- c) operations of environmental sanitation;
- d) monitoring and combating pests;
- e) traceability.

Silikomart also declares to be certified with a scheme for the management system of food safety FSSC22000: 2018 v. 5 and to be in possession of an attestation of registration issued by the Region of Veneto on 14/11/2012 for the activity of food storage with number 050ND07990.

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