

date:		
client:	Trüffelkontor GmbH Breitenwiesweg 8 93449 Waldmünchen GERMANY	Contact: Martin Ziegler (QM) Tel: 00499972/300330 info@trueffelkontor.de
supplier:	name:	
	street:	
	Postal code, City	
	phonenummer:	
	fax:	
	e-mail:	
	Contact:	
	Emergency number in crises 24h? (phonenummer)	
Quality Management Representative		

1.1 the compliance with all legal requirements

Confirmed by the supplier: (please tick)	the compliance with all legal requirements:	
	<input type="checkbox"/>	All german Food laws
	<input type="checkbox"/>	All european Food laws

1.2 quality management

The supplier confirms the presence of: (please tick)	<input type="checkbox"/>	ISO _____	<input type="checkbox"/>	Microbiological inspection of incoming goods
	<input type="checkbox"/>	IFS-Standard	<input type="checkbox"/>	Microbiological inspection of outgoing goods
	<input type="checkbox"/>	FSSC 22000	<input type="checkbox"/>	Microbiological cleaning control
	<input type="checkbox"/>	other:.....	<input type="checkbox"/>	Product specifications that are provided to us for delivered products
	<input type="checkbox"/>	Qualified personnel (qualified education or years of experience)	Please send current certificate	

	Bereich	Name	Datum
erstellt/geändert:	QM	Herr Ziegler	15.10.2013
geprüft/freigegeben:	GF	Herr Seuss	15.10.2013

1.3 GVO		
The supplier confirms: (please tick)	<input type="checkbox"/>	that the products delivered to us do not contain genetically modified organisms
	<input type="checkbox"/>	compliance with the Regulation on genetically modified food and feed (Regulation EC 1829/2003)
	<input type="checkbox"/>	compliance with the Regulation on the products produced from genetically modified organisms for food and feed (Regulation EC 1830/2003)

1.4 allergens		
The supplier confirms: (please tick)	Include the products supplied by you allergens?	
	<input type="checkbox"/> yes	<input type="checkbox"/> no
	be allergenic processes in your operation	
	<input type="checkbox"/> yes	<input type="checkbox"/> no
If yes, please attach a detailed description		

1.5 traceability		
The supplier confirms: (please tick)	<input type="checkbox"/>	Complete transparency of the production chain
	<input type="checkbox"/>	Description practiced traceability attached

**We ask you for sending the current specification including origin labeling, allergen and GMO award to each article delivered to us.
 Any changes we ask for immediate notification.**

The topic of food defense (protection of products against "negative, possibly malicious" interference from the outside) will be considered and implemented in an appropriate manner.

Others

We hereby confirm (supplier of Trüffelkontor GmbH) that we comply / do the above points and share changes immediately.

_____ date

_____ Signature, stamp

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