



Poly-clip System GmbH & Co. KG
and
Poly-clip System Deutschland Vertriebs- und
Service GmbH

General

Supplier's Declaration



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General company information

Poly-clip System GmbH & Co. KG

Locations:

- 65795 Hattersheim, Niedeckerstraße 1 (machine production location, 250 employees, including 110 in production)
- 63688 Gedern, Am Stillhof 6 (consumables production location, 95 employees, including 55 in production)

Founded:	1922
Employee QA:	Machine construction 5, C&L worker self-inspection based on process/work instructions
Employee QM:	Machine construction 2, C&L 1
Turnover:	>100 million
Corporate affiliation:	none
Company structure:	GmbH & Co. KG
Hattersheim business hours:	Monday to Friday 7:00 to 17:00
Gedern business hours:	Monday to Friday 7:00 to 16:00
Memberships:	VDMA, VDI, AGV
Bank details:	
• Bank:	Frankfurter Sparkasse
• Account no.:	200506951
• Bank code:	50050201
• IBAN:	DE08 5005 0201 0200 5069 51
• BIC:	HELADEF1822
GLN Type 2 (ILN) number:	4048085000009
Commercial register:	DE175618325 GmbH
NACE Code:	28930 (Manufacture of machinery for food, beverages, and tobacco)
NACE Code:	46692 (Wholesale trade services of other machinery)



EC number: Not applicable, because the company is not a food producer or processor

References: View the list online at www.polyclip.de -> News -> References

General company information

Poly-clip System Deutschland Vertriebs- und Service GmbH

Locations:

- 65795 Hattersheim, Niedeckerstraße 1 (35 employees, 20 in the field and 15 in the office)

Founded: 2019

Turnover: approximately 25 Mio.

Parent company: Poly-clip System GmbH & Co. KG

Company structure: GmbH

Hattersheim business hours: Monday to Friday 7:00 to 17:00

Bank details:

- Bank: Frankfurter Sparkasse
- Account no.: 200712578
- Bank code: 50050201
- IBAN: DE68 5005 0201 0200 712578
- BIC: HELADEF1822

Commercial registerr: HRB 118135

Sales tax ID number: DE 329005721

NACE Code: 46692 (Wholesale trade services of other machinery)

EC-number: Not applicable, because the company is not a food producer or processor

References: View the list online at www.polyclip.de -> News -> References



Certifications/Standards/HACCP

DIN EN ISO 9001 (all factories)

- Certified by SGS - Certificate no. D 06/3330
- Valid until 12.08.2027

DIN EN ISO 22000 (C&L production)

Plant Gedern

- Certified by SGS - Certificate no. DE19/819944180
- Valid until 16.04.2025

The scope of the ISO 22000 certification refers explicitly to the production of our closing systems at the Gedern site. Poly-clip System Deutschland Vertriebs- und Service GmbH cannot be regarded as a certified company.

Halal

Plant Gedern

- Certified by SGS Institut Fresenius GmbH
- System provider Halal Professional Institut HaPI Germany
- Certificate-Register-No.: HaPI7115546
- Certificate-Version-No.: HaPI2024001
- Valid until 17.10.2025

SGS Institut Fresenius quality seal

- Valid until 01.03.2025

EAC declaration

- Certified by SGS
- Valid until 15.01.2028

ISO 14001 environmental management

- No

EN 15593

- No



BRC/IFS/FSSC 22000/SQF

- No

HACCP

To acquire the standard ISO 22000, an FMEA was conducted for the production of consumables. No CCPs were found.

Food defence

The company grounds are surrounded by a fence and access is controlled. There is only one open entrance, which is normally manned 24 hours per day, 7 days per week. There are additional access limitations to the production area and storage area.

In order to eliminate manipulations, no goods from damaged packages are processed.

Our products

We are a manufacturer of clip closure systems consisting of machines and the appropriate consumables (clips and hanging loops).

Characteristics of the consumables (clips and loops)

Clips (metal)

- Best before: not specified
- Storage conditions: dry
- Air humidity: 10% - 60%
- Storage temperature: 5°C – 30°C
- Resistance to freezing: down to -50°C
- Temperature resistance: -50°C – 118°C
- Pasteurisation: yes (60°C – 90°C)
- Sterilisation: no (if above 118°C)
- Clip N/W/GH/SH material: aluminum
- Clip wire SI material: aluminum

The metal clips are made of aluminum according to DIN 602 and do not contain any of the following toxic heavy metals: mercury, cadmium, lead, chrome, vanadium and arsenic



Clip (plastic)

- Best before: not specified
- Storage conditions: dry
- Air humidity: 10% - 60%
- Storage temperature: 5°C – 30°C
- Temperature resistance: see specification (-30°C – 40°C)
- Pasteurisation: no
- Sterilisation: no
- Clip P material: plastic

Loops

- Best before: not specified
- Storage conditions: dry
- Air humidity: 10% - 60%
- Storage temperature: 5°C – 30°C
- Resistance to freezing: down to -50°C
- Temperature resistance: -50°C – 92°C
- Pasteurisation: yes (60°C – 90°C)
- Sterilisation: no
- Loop material: polypropylene/polyethylene

General information

- Country of origin of raw material: clips DE and AT, loops DE, AT and CH labels SE
- Plasticisers: not included
- Bisphenol (A): not included
- GVO: not applicable, because it is not food
- Allergens: not applicable, because it is not food

Nanoparticles

- We do not use any nanoparticles or nanomaterials as auxiliary substances and/or recipe components in the articles that we supply
- No nanoparticles or nanomaterials are used as technical auxiliary materials for production of the articles
- Our suppliers do not use any nanoparticles or nanomaterials



Mineral oil residue (MOSH/MOAH)

This topic is currently focussed on food packaging made of recycled paper, which may show a high content of mineral oil components. As a supplier of commodities for the food industry, we do not have any contact points.

Tests are conducted by SGS Institut Fresenius in the clip and loop area to check for contact of such materials with foods. For this purpose, we have included our current certificate for consumables in the annex, which confirms conformity with Regulation (EU) no. 10/2011 and their amendments and corrections.

Recyclability of the consumables

Information regarding volumes and recyclability can be found in the following overview:

Product family	Component I	Proportion	Symbol	Component II	Proportion	Symbol	Component III	Proportion in %	Symbol	Composite	Recyclable
Aluminium clip	aluminium	approx. 99,8 %		coating	approx. 0,2 %	--	--	--	--	no	yes
P clip	polyethylene	approx. 99 %		colour pigments	approx. 1,0 %		--	--	--	yes	yes
Belt loops	polyethylene	approx. 20 %		polypropylene	approx. 80 %		--	--	--	--	yes
Labels	polyethylene	100%		--	--	--	--	--	--	no	yes
String	polyethylene terephthalate	100%		--	--	--	--	--	--	yes	yes



Characteristics of the machines

Our machines are designed for the processing of the clips that we also produce and are used in food production and technical applications.

In order to meet the demands of these areas of application, our machines are developed and built in conformity with the following requirements:

- EC Machinery Directive 2006/42/EC, Annex 1
- EU Electromagnetic Compatibility Directive 2014/30/EU
- EU Regulation 1935/2004
- EU Regulation 10/2011

The following harmonised standards are also applied:

- EN ISO 12100: 2010
- EN 13885: 2005/A1: 2010
- EN 60204-1: 2018
- EN ISO 13849-1: 2015
- EN 1672-2: 2005/A1: 2009
- EN 61000-6-2: 2005/AC: 2005
- EN 61000-6-4: 2007/A1: 2011

Our machines are subjected to safety and hygiene testing based on the indicated standards by the DGUV Test certification body for foods and packaging, Notified body number 0556.

In our machinery only very few components made of plastic are in contact with food stuff (filling goods). These are i.e. gaskets, pressure rings and pistons. For all used materials we have certifications of our suppliers available, that the used plastic materials comply with the requirements of the EU regulations 1935/2004 and 10/2011.

For legally binding statements, refer to the EC declaration of Conformity accompanying the machine.

No cleaning and care products containing chlorine shall be used to clean our machines. When selecting cleaning supplies, the local hygiene regulations in force must be observed.

For care and maintenance, only lubricants that are classified according to H1 and are therefore intended for use in food applications may be used.

As a machine manufacturer, we do not directly import minerals and thus so-called 'conflict materials'. These materials could only be in our products in a processed form or as an additive in metals, blooming or in electronic components.



Our upstream products are purchased exclusively from renowned manufacturers that are also audited by us according to our quality standards. We have usually known our suppliers for several years.

As a user of upstream materials, however, we have no direct influence on the origin of materials that are used by our suppliers and are referred to corresponding certifications and monitoring in this respect. For this purpose, we also require our suppliers to implement measures for traceability and transparency for their products.

In our current Quality Assurance Agreement and in our General Terms and Conditions of Purchase, we obligate our suppliers, when providing their services, to observe all standards, statutes and legal regulations according to applicable law, particularly the applicable safety, environmental protection, hazardous substances, dangerous goods and accident prevention regulations, as well as the generally recognised rules for safety and the corresponding specifications. In particular, statutory regulations such as the German Waste Electrical and Electronic Equipment Act (EU Directive 2011/65/EU – RoHS) prohibit the import of certain substances in defined applications. The Supplier undertakes to ensure that all parts/products delivered by them do not and will not contain any prohibited substances as defined by this Directive.

Mineral oil residue (MOSH/MOAH)

This topic is currently focussed on food packaging made of recycled paper, which may show a high content of mineral oil components. As a machine construction company, we have no contact points in this respect, either.

Lubricants in accordance with the NSF H1 category are used to assure that the machines function properly.

Business compliance

We ensure that legal regulations are observed by our management and employees and will continue to do so. This includes the following regulations:

- Cartel and competition law
- Minimum wage
- Child labour

In addition to individual/legal judicial requirements, this establishment is based on the relevant compliance standards IDW PS 980, ISO 37301 and ISO 37001. This provides specific guidelines and guidelines that enable operational employees to work in accordance with the rule and thus themselves and the company to protect against state reprisals.



Sustainability

Poly-clip System GmbH & Co. KG System is a partner of the Blue Compliance Sustainability Initiative of VDMA (Verband Deutscher Maschinen- und Anlagenbau e.V.). The initiative defines authoritative sustainability criteria and standards that everyone who joins the initiative must fulfil. Blue Competence also assures greater transparency, facilitates orientation and provides assurance for everyone who seeks sustainable solutions and products or sustainably operating companies. For further information follow the link:

<http://www.bluecompetence.net>

Statutory provisions/conformity

We observe the following provisions, in particular:

- BfR Recommendation IX (Fresenius certificate)
- EC Regulation no. 1935/2004 (Fresenius certificate)
- EC Regulation no. 2023/2006 (Declaration of Conformity)
- Regulation (EU) no. 10/2011 (for loops and P-clip, Fresenius certificate)
- LFGB (Fresenius certificate)
- Consumer goods ordinance (Fresenius certificate)
- Directive 94/62/EEC (amended 2004/12/EC and 2005/20/EC not tested)
- Regulation (EU) 852/2004 (fulfilled with ISO 22000)
- Migration simulant alternative testing in accordance with EC Directive 97/48 (significance verified with reference measurement with fat simulant) isooctane 2 days/20°C (Fresenius certificate)

The following provisions, on the other hand, do not apply to our products, because we do not manufacture food:

- Regulation EC 178/2002
- Regulation EC 1881/2006
- Regulation (EU) 853/2003
- Regulation EC 2073/2005
- Regulation EC 1829/2003
- Regulation (EU) 1169/2011 (Food information regulation)
- Regulation on maximum residue limits (RHmV)
- Contaminants in foodstuffs regulation (SHmV)
- Ordinance on the approval of additives (ZZuV)
- Food irradiation ordinance (LMBestV)
- Austrian food safety and consumer protection act (LMSVG)

The safety of our consumables for use with foods is confirmed with the SGS Institut Fresenius quality seal.



Declarations of Conformity of our manufacturers are available for relevant machine parts in our internal ERP system (e.g. FDA).

Regarding our consumables, we do not manufacture any products/materials to which Regulation 1907/2006 (REACH) applies. Furthermore, we do not use any SVHC (Substances of Very High Concern) substances in our consumables which are 0.1% SVHC candidates in the SCIP database ("Substances of Concern in articles as such or in complex objects (products)") are subject to a report obligation.

Our suppliers of consumables have given us written confirmation that they have carried out the pre-registration themselves or the manufacturer/importer has carried out the pre-registration. Therefore, all products that we sell in the EU market are REACH-compliant.

Quality management

Poly-clip System GmbH & Co. KG has a quality management system. This comprises the following documents:

- Quality management handbook
- Organigram
- Procedural instructions
- Work and test instructions
- Test plans
- Checklists
- Forms

These documents assure, among other things, the following boundary conditions and processes:

- Prescribed procedures
- Documented development processes
- Written, defined production processes
- Guidelines for implementation of production control
- Written maintenance plans (in a maintenance database)
- Written test instructions for all company areas
- Supplier approvals and evaluations
- Implementation of supplier audits
- Audits for control of compliance with all operational instructions
- Documentation of auditing results
- Follow-up and review of corrective measures
- Regular inspection of testing equipment
- Handling of customer complaints



The following documents and processes are also in place for quality control purposes:

- Raw material specifications
- Packaging and auxiliary material specifications
- Specifications for finished goods
- Weight and content control (no automatic recording of data)
- Identification and coding control
- Documented incoming goods inspections
- Documented outgoing goods inspections

Metal detection is not carried out in production; however, there are procedures for mastering the risk of a physical contamination of the products for the C&L area.

Retained samples are not taken, because our products are not intended for consumption.

Hygiene

Cleaning plans are in place for the production of the consumables (work instruction CS 052 - CS 070). Hygienic training takes place annually in the scope of training for ISO 22000. Moreover, a documented pest control programme that is implemented for us by WESPINA - Food and Pharma Safety is in place. This company is licensed and certified in accordance with DIN ISO 9001 and inspects operations on a monthly basis. Corresponding reports are available and can be viewed online with customer access by Poly-clip System GmbH & Co. KG. Pesticides and equipment for pest control are not stored on the company grounds. Corresponding safety data sheets are available in the company intranet.

All areas are kept free from potentially harmful materials that could contaminate food or packaging material. Windows of the production areas are fitted with screens. Requirements regulating employee work clothing are in place. Suitable devices for hand-washing are available and descriptions for correct washing are also provided. Eating, drinking and smoking are prohibited in the production areas. Processes for avoiding foreign objects prevent contamination.

Containers are, insofar as necessary, properly labelled and tools and consumables for the work areas are stored in an orderly manner. Batteries for fork lifts are maintained and stored in accordance with regulations.

The following topics do not apply to the articles produced by Poly-clip System GmbH & Co. KG and are not used:

- Pesticides with approval for food production
- Master hygiene programme



- Prevention of cross-contamination
- Training for cleaning staff
- Verification of the feasibility of hygiene requirements with the cleaners that are used and the available personnel
- Work instructions for visual inspections of cleaning devices
- Verification that cleaning tasks fulfil the intended purpose
- Verification of suitability of the cleaning devices that are used
- Verification that surfaces coming into contact with food are adequately cleaned
- Processes for regular inspection of production areas, assembly areas and surrounding grounds
- Barriers for walkways, permanent ladders and conveyor belts to prevent contamination
- Barriers for lights and other fragile materials to prevent contamination (however, shatter-proof lights are primarily used)

Traceability

Consumables are identified, right down to the individual clip reel/folding box/loop reel, by HU number, IH number, date of manufacture, cost centre and workstation number encrypted on the product labels. The process of traceability is based on production routing cards that are provided as an interface between the raw material and end product. Traceability of the packaging materials that are used is not provided.

Traceability for machinery is only guaranteed for specific components. Use is documented based on unique serial numbers within the ERP system.



Recall

A system has been implemented for reliable product recalls. The following reaction times can be expected:

- Blocking of goods: 2 hours
- Recall of goods: 24 hours
- Notification of customers: 24 hours

The effectiveness of the system is reviewed on an annual basis.

Storage, packaging and transport

Due to the products manufactured, Poly-clip System GmbH & Co. KG does not require a deep-freeze warehouse. The storage capacity for consumables is 3100 pallets and the pallet slots are specified by computer. Storage of the finished products is not fully automated and loading/unloading areas are not air-conditioned.

The packaging of consumables takes place in folded boxes, outer packaging or, alternatively, on racks.

Shipping is usually on Euro pallets (base area 0.80m x 1.20m). In this respect, the maximum loading height depends on the article group (R clip 1.95m, S clip stick 0.80m or 1.00m depending on the type of box, S clip reel 1.15m, belt loops 1.85m). Declarations of clearances are available for the packaging material. Cartons stacked on pallets are also wrapped in stretch film. No staplers or similar materials that could contaminate production areas or end products are used for the packaging.

Outer boxes are given labels containing the date of manufacture and the workstation as well as a GS1 128 (EAN 128) bar code symbol, which, depending on the product group, contains the respective GTIN and further information regarding quantities or production data.

The accompanying delivery papers contain the article description, quantity, net weight, gross weight and order number for each item. The total number of pallets is also specified. The order number is on the marking

Poly-clip System GmbH & Co. KG has a certificate for transport as a reliable economic operator (AEO-C certificate DEAE0C103034, not AEO-F or AEO-S). Shipment normally takes place by lorry, ship or aircraft by freight forwarder.

Insurance

Poly-clip System GmbH & Co. KG maintains insurances among others for:



Operating and product liability insurance:

HDI Global SE (€20 million for property damage, personal injury and financial losses)

Environmental liability insurance:

HDI Global SE



Contact information and contact persons

General:

- Tel: 0049-6190-8886-0
- Email: contact@polyclip.de

After business hours: (I) Kristian Blomqvist (0049-170-4420379)
(0049-6190-8886-322)
(II) Heinz Jüngling (0049-151-74125-698)
(0049-6045-9608-952)

Management: Dr. Alexander Giehl (Poly-clip System GmbH & Co. KG)
Kristian Blomqvist (Poly-clip System Deutschland Vertriebs- und Service GmbH)

Quality management:

- Machines: Knut Philipp
- Consumables: Kai Groß

Food safety: Kai Groß

Crisis management: Kristian Blomqvist

Complaints: Technical hotline (machines)
Inside sales (C&L)

Machine production: Dennis Baier

C&L production: Heinz Jüngling

C&L stockkeeping: Heinz Jüngling

Sales: Kristian Blomqvist

Environmental measures: Norbert Jöst

Work safety: Tino Finke
Volker Steffan



Appendices

Declarations of Conformity for consumables sold with the quality seal SGS Institute Fresenius

Product specifications of clips and loops you have already purchased

Copy of ISO 9001 certificate

Copy of ISO 22000 certificate

Copys of HALAL HCG certificate

SGS Institut Fresenius quality seal