

## Quality Control Plan

SGS INSTITUT FRESENIUS GMBH

### SCOPE OF ANNUAL TESTING OF POLY-CLIP SYSTEM ACCORDING TO LEGAL REQUIREMENTS

#### LOOPS WITH PLASTIC STRIPS (WHITE)

**TEST ITEMS FROM THE INSPECTION PROGRAM – EXEMPLARY, DOES NOT APPLY GENERALLY TO ALL PRODUCTS AT EVERY POINT OF TIME DURING THE TESTING PROCESS**

- ✓ Heavy metal testing
- ✓ Migration testing
- ✓ Overview analysis by means of GC-MS for volatile organic substances, e.g. solvents

**SCOPE OF TESTING**

	ANNUALLY	EVERY 2 YEARS
Testing of the loops according to LFGB (Food, consumer Goods and Feed Code), Regulation (EC) No. 1835/2004 and EU Regulation No. 10/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Testing of the plastic strips according to LFGB (Food, consumer Goods and Feed Code), Regulation (EC) No. 1835/2004 and EU Regulation No. 10/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Audit of the production plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Document checking	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### PLASTIC CLIP (P-CLIP)

**TEST ITEMS FROM THE INSPECTION PROGRAM – EXEMPLARY, DOES NOT APPLY GENERALLY TO ALL PRODUCTS AT EVERY POINT OF TIME DURING THE TESTING PROCESS**

- ✓ Heavy metal testing
- ✓ Migration testing
- ✓ Overview analysis by means of GC-MS for volatile organic substances, e.g. solvents

**SCOPE OF TESTING**

	ANNUALLY	EVERY 2 YEARS
Testing according to FDA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Testing according to LFGB (Food, consumer Goods and Feed Code), Regulation (EC) No. 1835/2004 and EU Regulation No. 10/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Document checking	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Audit of the production plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Regular Quality Control

SGS INSTITUT FRESENIUS GMBH

### SCOPE OF ANNUAL TESTING OF POLY-CLIP SYSTEM ACCORDING TO LEGAL REQUIREMENTS

#### ALUMINIUM CLIP (R / R-ID CLIP AND S-CLIP WITH SEALING FOIL)

**TEST ITEMS FROM THE INSPECTION PROGRAM – EXEMPLARY, DOES NOT APPLY GENERALLY TO ALL PRODUCTS AT EVERY POINT OF TIME DURING THE TESTING PROCESS**

- ✓ Heavy metal testing
- ✓ Migration testing
- ✓ Overview analysis by means of GC-MS for volatile organic substances, e.g. solvents
- ✓ RFA aluminium testing

**SCOPE OF TESTING**

	ANNUALLY	EVERY 2 YEARS
Testing of the clips according to LFGB (Food, consumer Goods and Feed Code) and Regulation (EC) No. 1835/2004	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Testing of the sealing foil according to LFGB (Food, consumer Goods and Feed Code) and Regulation (EC) No. 1835/2004	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Audit of the production plants	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Document checking	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**THE PRODUCTS ARE HARMLESS IN CONTACT WITH FOODSTUFFS WHEN USED FOR THE TESTED INTENDED PURPOSES. THEY FULFIL THE REQUIREMENTS OF THE LFGB/BEDGGSTV (FOOD, CONSUMER GOODS AND FEED CODE/CONSUMER GOODS ORDINANCE), THE EC REGULATION 1835/2004 AND THE EU REGULATION NO. 10/2011 (THIS GUIDELINE IS NOT VALID FOR METALS).**

Regular Quality Control