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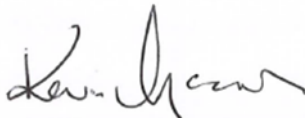
Declaration of Raw Material Traceability

Information

All raw materials used to manufacture our products are fully traceable back to the original manufactures and records are kept for a minimum of 5 years to facilitate this.

All manufactured product will be identified by a Product Grade and Batch Number. The batch number will be unique to every batch manufactured. Unless specifically requested by the customer, this identification shall be indicated, at a minimum, on the external packaging on each bag, drum, carton, pallet, etc. of manufactured item, indicating product description and batch number. These will be detailed on the process record (batch sheet) and hence maintain traceability.

Signed



Kevin McCann – Technical Support

Date: 01SEP17