

1. general data

name of supplier

adress

contact person

phone

fax

e-mail

homepage

2. level of standardised certifications

type of certificate	certificate attached	certificate is projected by	remarks
ISO 9001 : 2000	<input type="checkbox"/>		
ISO 22'000 : 2005	<input type="checkbox"/>		
ISO 14001 : 2004	<input type="checkbox"/>		
BIO, Bio Label	<input type="checkbox"/>		
BRC	<input type="checkbox"/>		
IFS	<input type="checkbox"/>		
GHP	<input type="checkbox"/>		
EFSIS Standard	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		

3. trust supporting measures of supplier

- Attached, we are sending copies of the audit report from our external certification-office to fenaco.
- We are not willing to send fenaco the audit reports. However fenaco will receive the allowance to supervise the reports and the company on site.
- We are not willing to send fenaco neither the audit reports nor to allow to supervise the company on site.

4. confirmations of suppliers

terms of law / terms of contract

The supplied goods are absolutely conform to the statutory purpose of the respective country in which this product was produced or cultivated and also conform with the parameters of contracts and specifications.

check of the commodity before transport

The supplier guarantees that each delivery is checked concerning the parameter of contract (quality, specification, regulations, etc) by a competent staff. The supplier has to inform each variance of contract to fenaco before loading. fenaco will issue a written agreement if the variance is accepted.

terms of transport

The supplier takes note of fenaco's terms of transport (attached document AA 4002) and is responsible that subsequent companies (working by supplier's order), observe these rules too.

traceability

The supplier guarantees at anytime a comprehensible traceability one step ahead and one step back. He secures a complete and correct delivering of documents. Also he has a practicable and implemented concept of safety-recall.

liability

If fenaco accepts the goods, the supplier is not released from his liability concerning hidden faults.

labour legislation

The supplier guarantees that he accepts the current rules of labour legislation and particularly the rules of UN Convention on the rights of the child.

pre-suppliers

It is the responsibility of the supplier to make sure that the pre-suppliers fullfield the compliance too.

All information were given truly and with the best knowledge and conscience.

date / location

stamp of company / signature

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