



Supplier questionnaire

(Leveranciers vragenlijst)

Code: GB.F40.0 ENG

Versie: 4

Versiedatum: 10-09-2024

1. Company information		
Supplier name		
Street name + number		
Postal code		
City + Country		
Phone number		
email address		
Website		
Contact person Sales	Name	
	Phone number	
	email	
Contact person Quality Assurance	Name	
	Phone number	
	email	
Contact person and phone number in case of a calamity or recall (within and outside office hours)		
Product groups		
Company process		
Are you a Producer, trader or agent?		
2. Certification		
Does your company have a certified system on Social Accountability (e.g. BSCI, SMETA audits or SEDEX registration)?		Yes / No
If Yes, please enter which certificate(s) and attach a copy of the certificate.		
If no, please describe here what measures are being taken in this area and also complete question 5.		
Does your company hold a certified environmental system?		Yes / No
If Yes, please enter which certificate(s) and attach a copy of the certificate.		
If no, please describe here what measures are being taken in this area		
Does your company have a certified quality system (e.g. BRC, IFS, FSSC22000, ISO etc.)?		Yes / No
If yes, please enter which certificate(s) and attach a copy of the certificate(s).		
If no, continue with question 3.		



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Is this quality certificate(s) GFSI approved?	Yes / No
If no, continue with question 3. If yes, continue at question 4.	
3. HACCP / GMP (good manufacturing practice) system	
Do you have an implemented HACCP-system in your company? (e.g. a hygiene code)	Yes / No
If no, you do not meet the legal requirement of having a HACCP / GMP system and we cannot accept you as a supplier. In that case, please contact the quality assurance department of Greenblend before the start of possible delivery: (kwakeitszorg@green-pack.nl).	
If yes:	
Send an overview of the CCPs and CPs / OPRPs for the products going to be delivered to us by you.	
How is the traceability and recall organized for your products? In what way the tracing takes place (e.g. by production date, lot number, order number, etc.). Please describe briefly. If you refer to a procedure, please enclose it.	
How often and in what way is this procedure tested?	
Is your company able to track and trace products both backward and forwards within 4 hours?	Yes / No
Are there records of which products were delivered with which batch and when?	Yes / No
Is the delivery always from a unique batch? If not a unique batch, is it possible that there are multiple batches in one repackaging?	Yes / No
Send a copy of the applicable hygiene rules.	
Send a copy of the most recent verification of your HACCP system	
Send your management plan regarding food defence.	
Send your management plan regarding food fraud and authenticity.	
Are you giving us permission to carry out or have an audit carried out at your premises with the scope of food safety management?	Yes / No
Are you giving us permission to conduct a tracking / trace test with you?	Yes / No
Complaints	
Does your company have a complaints procedure?	Yes / No
If no complaint procedure, describe reason.	



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What actions are taken when Greenblend has a complaint about one of your products?
Please describe briefly. If you refer to a procedure, please include it.

4. I hereby declare that I am aware of the requirements set by Greenblend, namely:

If a risk arises to the safety and/or quality of the products, you should inform us immediately. The necessary actions will be determined in consultation.

You determine the cause of the arising risk and the improvement measures and these are communicated to us to implement improvement in product safety and/or quality and prevent recurrence of the risk.

If desired, we can carry out an audit at your company (e.g. following an incident)

Legislation

Your products must comply with the applicable current European and Dutch regulations, such as:

Regulation (EC) 178/2002, General Food Law;

EU Regulation (EC) 852/2004, on food hygiene;

EU Regulation (EC) 396/2005, establishing maximum levels for pesticide residues;

EU Regulation (EC) 2023/915, on maximum levels for certain contaminants in foodstuffs;

EU Regulation (EC) 1333/2008 on food additives;

Regulation (EU) 238/2010 amending Annex V to Regulation (EC) 1333/2008 labelling requirement;

EU Regulation (EC) 2073/2005, on microbiological criteria for food;

EU Regulation (EU) 1169/2011, on the provision of food information to consumers;

Regulation (EC) 1829/2003 genetically modified food and feed;

Regulation (EC) 1830/2003 traceability and labelling of genetically modified organisms and traceability of food and feed produced from genetically modified organisms;

Recommendation (EU) 2017/84 on the control of hydrocarbons from mineral oils in foodstuffs and in materials and articles intended to come into contact with foodstuff;

[EU statement on MOAH in foodstuffs;](#)

EU Regulation (EC) 1935/2004, on materials intended to come into contact with food;

EU Regulation (EC) 10/2011, on plastic materials intended to come into contact with food;

EU Regulation (EC) 2023/2006, on good manufacturing practice for materials and articles intended to come into contact with food;

Regulation (EU) 2020/1245 (amendment and correction Regulation (EU) 10/2011)

Regulation (EU) 2015/174 amending and correcting Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food;

EU Regulation (EU) 2022/1616 on recycled plastic materials and articles intended to come into contact with food and repealing Regulation (EC) 282/2008;

Regulation (EU) 2015/ 174 (plastics with food contact);

Recommendation (EU) 2017/84 (control of hydrocarbons from mineral oils);

Regulation (EU) 2018/213 (bisphenol A in varnishes and coatings);

Regulation (EC) 1895/2005 (epoxy derivatives, BADGE);

Directives 94/62/EC, 2005/20/EC and 2013/2/EC (packaging and packaging waste);

Regulation (EC) 1907/2006 (REACH);

Commodities Act Regulation Packaging and consumer articles incl. annexes;

Commodities Act Decree Packaging and consumer articles;

The products you supply have not undergone ionising radiation treatment.

Mineral oils

Components of Mineral oils (MOAH / MOSH) must not be transferable to the food.



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Product specifications and declarations of conformity

Your company has drawn up product specifications (including chemical, microbiological and physical standards, GMO information, vegetarian / vegan and allergen information) for all products.

Please include all product specifications of the products delivered / going to be delivered to us.

By signing this declaration, you indicate that you will notify us in advance if your product (specifications) are going to change.

Supplier declares by signing this document that it and/or the producer of articles supplied to Greenblend is not involved or has not been involved in a (food) safety scandal.

5. Social accountability

The supplier takes full responsibility to only purchase from suppliers who can guarantee that the packaging has been produced without the use of child labour and that the labour and human rights laws applicable in the country of origin are observed.

Greenblend expects suppliers to work according to the requirements set out in the ETI code of conduct (Ethical Trade Initiative) and OECD guidelines. This code of conduct and guidelines are based on important international conventions for the protection of labour rights. This includes the International Labour Organization (ILO) conventions and recommendations. The code of conduct describes, among other things, the following matters:

- Work is done on the basis of free will, there is no forced labour;
- Discrimination against employees is prohibited;
- Employees are entitled to a healthy and safe working environment;
- Child labour is prohibited;
- Disciplinary measures are prohibited;
- Compliance with legally established, sector-dependent minimum/standard incomes;
- Compliance with legally established working hours;
- A normal working week is a maximum of 48 hours with a maximum of 12 hours of overtime;
- Environmental protection;
- Employees are free to form associations and to negotiate collectively.
- Companies have a policy regarding Corporate Social Responsibility (CSR);
- Companies have bribery and corruption policies.

More information can be found at:

- <http://www.ethicaltrade.org/eti-base-code>

- Home | National Contact Point for OECD Guidelines (oesorichtlijnen.nl)

- MNE Guidelines - Organization for Economic Co-operation and Development (oecd.org)

Supplier declares by signing this document that it and/or the producer of articles delivered to Greenblend is not involved or has not been involved with any of the matters mentioned under point 5 in this document.

If you have any comments regarding this questionnaire, please state them below.

Current affairs

As the Supplier, you are always responsible for keeping the data up to date. This includes, unsolicited, sending us the documentation if you supply a new or changed product or use a different supplier.



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6. Signature

The undersigned declares that this document and all attached documents have been answered truthfully and that the above conditions are met.

No changes have been made to the questions asked and statements made. Changes that affect this completed questionnaire will be discussed with the quality assurance department of Greenblend before implementation.

Name

Function

Date

Signature