

# Food safety - guaranteed !

## Original Clips & Loops



Poly-clip System complies with the following regulations and guidelines of the food industry:

### GERMAN LAW



#### LFGB

German Law on Food and Feed  
(ordinance on articles of daily use)



COMPLIANT

### EU LAW



#### Ordinance (EC) 1935/2004

Products and articles of daily use  
designed for contact with foodstuffs



COMPLIANT

### Halal

#### Halal Certification Germany



COMPLIANT

### BedGstV

Ordinance on articles of daily use



COMPLIANT

### EU ordinance Nr. 10/2011

Products and articles of daily use, made  
of plastic, designed for contact with  
foodstuffs



COMPLIANT

### ISO 9001 & ISO 22000

#### QUALITY MANAGEMENT SYSTEM



COMPLIANT



## CERTIFICATE

HERE WITH THE QUALITY SEAL OF  
SGS INSTITUT FRESENIUS GMBH IS AWARDED TO



POLY-CLIP SYSTEM GMBH & CO. KG

NIEDECKERSTRASSE 1  
65795 HATTERSHEIM A.M.

#### FOR THEIR PRODUCTS

☒ R-CLIP ☒ S-CLIP  
☒ P-CLIP ☒ LOOPS

The products can be used without concern in contact with foodstuff regarding the tested purposes. They fulfill the requirements of the German LFGB/BedGstV (Food, Consumer Goods and Feed Code/Consumer Goods Ordinance), Regulation (EC) No. 1935/2004 and Regulation (EU) No. 10/2011.

THIS CERTIFICATE IS VALID AS OF MARCH 1, 2015 FOR A TERM OF 36 MONTHS.

TAUNUSSTEIN, MARCH 1, 2015

City / Date

Signature

DEFINITELY A SUPERIOR CHOICE.

SGS

innovative · reliable · leading

**poly-clip**<sup>®</sup>  
SYSTEM

# Quality Control Plan

SGS INSTITUT FRESSENIUS GMBH



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

### LOOPS WITH PLASTIC STRIPS (WHITE)

**TEST ITEMS FROM THE INSPECTION PROGRAM – EXEMPLARITY, 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. 1935/2004 and EU Regulation No. 10/2011		<input checked="" type="checkbox"/>
Testing of the plastic strips according to LFGB (Food, consumer Goods and Feed Code), Regulation (EC) No. 1935/2004 and EU Regulation No. 10/2011		<input checked="" type="checkbox"/>
Audit of the production plants	<input checked="" type="checkbox"/>	
Document checking		<input checked="" type="checkbox"/>

### PLASTIC CLIP (P-CLIP)

**TEST ITEMS FROM THE INSPECTION PROGRAM – EXEMPLARITY, 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 checked="" type="checkbox"/>
Testing according to LFGB (Food, consumer Goods and Feed Code), Regulation (EC) No. 1935/2004 and EU Regulation No. 10/2011		<input checked="" type="checkbox"/>
Document checking		<input checked="" type="checkbox"/>
Audit of the production plants	<input checked="" type="checkbox"/>	

SGS INSTITUT FRESSENIUS 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 – EXEMPLARITY, 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. 1935/2004		<input checked="" type="checkbox"/>
Testing of the sealing foil according to LFGB (Food, consumer Goods and Feed Code) and Regulation (EC) No. 1935/2004		<input checked="" type="checkbox"/>
Audit of the production plants	<input checked="" type="checkbox"/>	
Document checking		<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 LFBG/BEDGGSTV (FOOD, CONSUMER GOODS AND FEED CODE/CONSUMER GOODS ORDINANCE), THE EC REGULATION 1935/2004 AND THE EU REGULATION NO. 10/2011 (THIS GUIDELINE IS NOT VALID FOR METALS).**