

ATTESTATION OF VALIDITY AND EFFICIENCY OF THE GMP MANAGEMENT SYSTEM N. 16/2024

Attestation n.16/24

First Issue Date
11/06/2024

Validity:
11/06/2024-11/06/2025

It is attested that following:

- Gap Analysis Audits (Report 26.02.2024)
- GMP Manual Issuance (11.06.2024)

The management system of:

WEIGHTPACK SRL
STRADA BARDELLETTA 10/B, 46044 GOITO (MN), ITALY

It has been assessed by our experts for the presence of procedures, their effectiveness and application in production, as well as for the parts related to documentation management, records and traceability, and, based on our knowledge and expertise,

resulted

COMPLIANT

COMMISSION REGULATION (EC) No. 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with foodstuffs.

This attestation is valid for the following field of application:

Design and manufacturing of food dispensing machines

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REFERENCE DOCUMENTATION* USED FOR VERIFICATION:

- ✓ Documentation of the quality assurance system.
- ✓ Guidelines region Tuscany on MOCA - Regional Guidelines
- ✓ Quaderni ISTISAN - CAST project
- ✓ Reg. EC 1935/2004 and subsequent updates
- ✓ Reg. EC 2023/2006
- ✓ DM 21/03/1973 and applicable specific rules
- ✓ Specific regulations for individual materials
- ✓ Reg.10/2011 and subsequent updates, related guidelines

BRESCIA (ITALY), 11/06/2024

Registration with the Italian Order of Chemists n° 1814

AIBO Food Contact Expert n°035



*As per latest valid updates

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