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Quality Supply Specifications General

BERLIN PACKAGING	CUSTOMER
Signature and stamp:	Signature and stamp:
Date:	Date:

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1. General Note

These specifications establish the quality parameters of the supply agreement/contract with the aim of facilitating the Customer-Supplier relationship.

2. General Characteristics

The containers for food use should comply with current EU regulations:

- EC Reg. No. 1935/2004 - on materials and objects destined to come into contact with food products
- EC Reg. No. 2023/2006 - on good production practices for materials and objects destined to come into contact with food products
- Pres. Decree 777/82 and subs. Amendments and updates
- Minis. Decree 21/03/1973 and subs. Amendments and updates
- Law Decree No. 152 dated 3 April 2006 art. 226 (environmental regulations).

Material

Items are produced with soda-lime glass Class III (unless otherwise specified).

Superficial Treatments

Where applicable, this consists of a treatment with tin or titanium tri-chloride (hot treatment) or with oleic acid or polyethylene (cold treatment).

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3. Technical Drawing

The Supply specifications shall include the Technical Drawings for the items concerned, approved by the Customer. Any change in the dimensions, either required by the Customer or proposed by Berlin Packaging, will entail the issue of a new Technical Drawing, which, on approval by the Customer, shall replace the earlier drawing.

The Technical Drawing shall include the following indications:

- Code Number
- Overall Dimensional Values
- Nominal Filling Level
- Brimful Capacity
- Date and Approval Signature

4. Cleanliness

Both the manufacturer's plant and BERLIN PACKAGING's plant have procedures in place to avoid accidental contamination risks. In order to avoid contamination of the filled product, it is essential to clean the containers by using the blowing/washing systems during the filling phase at the customer's plant. (*Chapter XI a – Food Safety Culture of Reg. 2021/382*). Products that we stock for our customers are kept inside closed, covered but unheated stores. A thin film called “soda exudation” may appear inside the items after a few months in storage. This film is in no way detrimental to the normal use of the bottles. However, we strongly recommend that prolonged storage be avoided.

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5. Audit

The two parties may agree on a mutual Audit procedure:

- Customer audit of the BERLIN PACKAGING Quality System. The data processed will be covered by confidentiality.
- A BERLIN PACKAGING technical visit at the Customer's plant in order to find out the methods of use and consequent characteristics required by the products concerned.
- An audit at the producer plant can be agreed when a private article is involved. For standard items a minimum of 1 million containers must be purchased during the year in order to apply.

6. Validity - Acceptance

This agreement signed by both parties - the Customer and BERLIN PACKAGING - shall be deemed to be tacitly renewed without any time limit. Any amendment to this agreement must be approved by both Parties.

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7. Final Annotations

Integral parts of these General Specifications are:

- Appendix 1 signed by the customer
- Technical drawing signed by the customer for each product to be or already bought.
- Confirmation order (if needed)
- Any other documentation mentioned herein

The customer is committed under complete confidentiality to the contents of the present document and is cautioned to not divulge it to third parties.

Likewise, **BERLIN PACKAGING** commit itself to not divulge what the Customer deem worthy of confidentiality.

The present General Specifications document supersedes previous revisions

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