GENERAL STATEMENT

− Food contact regulation	
Finished products compliance with: • Regulation 1935/2004/CE • Regulation 1895/2005/CE • Regulation (UE) 10/2011 and subsequent amendments • Regulation 2023/2006/CE And national legislation: • Ministerial Decree 21/03/1973 and subsequent amendments. Food Contact Declaration of conformity available	Finished products made with NATURAL, BLACK, WHITE 067BC, RED 301RS, BLUE 660BL, GREEN 719VR, AND GOLD 941AU.

− Cosmetic regulation	
Finished products are: • made only with raw materials and colorants compliance of Food contact Regulation with overall migration analysis. • compliance with annex II Regulation n° 1223/2009 UE with specific migration analysis. Cosmetic Declaration of conformity available.	Finished products made with WHITE 005BCTR, WHITE 042BCMD, BROWN 093BR, YELLOW 150GL, ORANGE 228AR, PINK 234RA, RED 364RS, BLUE 698BL, GOLD 921AU, GREY 955AG, GREY 959GR and GREY 975AG colorants.
Finished products are: • made only with raw materials and colorants compliance Food contact Regulation. • no migration analysis. Declaration of Purity of Raw Material available.	All other finished product colorants.

GENERAL STATEMENT

– Other regulations	
Good Manufacturing Practice GMP regulation n°2023/2006 UE	All finished products
REACH (SVHC) regulation n°1907/2006 UE (Declaration available)	All finished products
HEAVY METALS regulation n°94/62/EC and CONEG	All finished products
CLP e CMR regulation n°1272/2008 UE	All finished products
No Bisphenol A (BPA)	All finished products
No Phthalates	All finished products
No Animal Origin	All finished products
No Nanotechnologies	All finished products
D.Lgs. 116/2020 (environmental labeling)	All finished products
Other	Declaration available on demand

– Quality Assurance
Quality system based on ISO 9001 standard
Risk assessment based on ISO 9001:2015
Hazard risk management approach based on HACCP
Internal audit program
Procedure for non-conformities and complaints
Procedure for change management
Full batch traceability
Procedure for products recalls
Request of certificate of analysis for all raw materials for each delivery
Test of each batch delivery of raw material with melt indexer
Release procedure for raw materials and finished products

– Quality Control
In-house laboratory
Calibration program for all instruments
Process control
Control of transport vehicles conditions before loading (smell, integrity, etc..)

– Production and Warehouse
Dressing and Personnel hygiene instructions (internal regulation)
Air condition system in the production area
Batch record for all productions
Annual microbiological tests (environment, Products, Water)
Procedures for manufacturing flow, Operating parameters, Process instructions
Total production maintenance procedure TPM
Total production cleaning procedure TPC
Pest Control program
Injection molding machines with magnets inside the hopper to detect and remove foreign bodies
The access to the factory and the prevention against malicious acts are avoided
Nonconforming products are identified, labelled and temporarily stored in a storage area
FIFO logic for stock
Contractor for shipping with an agreement for shipping conditions are used

GENERAL STATEMENT

– Personnel / Training
Company organizational chart and written job descriptions for all personnel
Training program for all personnel including the following: - Quality principles - Hygiene principles - Job training - Safety and environmental principles

– Health, Safety, Environment
Health and Safety regulation
Regular factory inspections are done to check conformity product control, hygiene, and foreign body hazards
Waste management

– Ethical & Social Responsibility
GIFLOR Code of conduct rev0 dated January 27th 2023 – available (https://www.giflor.com/responsibility-quality/)

– Supplier management
Procedure for suppliers qualification
Suppliers audit in accordance with BRCGS standard are done
Periodic evaluation of suppliers and the complaints are integrated in the evaluation

– Customer relationship
Validation and confirmation of technical specifications with the customer
Visits and audits are accepted after being informed