

## **AENOR Statement of conformity for KAO CHIMIGRAF, S.L.U in accordance with Regulation (EC) No 2023/2006 OF THE COMMISSION of December 22, 2006 on good manufacturing practices for materials and objects intended to come into contact with food.**

### **Introduction**

KAO CHIMIGRAF S.L.U. (hereinafter the organization) has commissioned AENOR CONFIA, S.A.U. (AENOR) to carry out an independent audit on Regulation (EC) No2023/2006 OF THE COMMISSION of December 22, 2006 on good manufacturing practices for materials and objects intended to come into contact with food, as well as its subsequent modifications.

Company Representative: Ms. Zaida Montenegro (QHSE Manager)

### **Objective and scope of the audit**

The aim of the audit is to provide a professional and independent judgment about compliance with and application of Regulation (EC) No 2023/2006 OF THE COMMISSION of December 22, 2006 on good manufacturing practices for materials and objects intended for come into contact with food, as well as its subsequent modifications.

The scope of this work has been carried out al KAO CHIMIGRAF S.L.U. located at C/BILBAO, 35-61 08100 MOLLET DEL VALLÉS (BARCELONA) for activities of design and production of Inkjet inks for digital printing and flexography.

### **Audit process**

The audit has been carried out by reviewing the application of internal procedures and instructions that comply with the referenced regulations, especially focusing on the following areas: Warehouse of raw materials and finished product, production and packaging.

It has been audited, among others, the state and maintenance of the facilities, state, cleaning plans and verifications, pest control, analysis of migrations in applications and product analysis, production orders, maintenance plans, equipment calibration plans, controls on raw materials and finished products, evaluation of suppliers, staff competence and applied HACCP analysis.

During the audit process carried out, under a limited level of assurance, AENOR conducted interviews with the personnel in charge in order to review the evidence relating to verifying compliance, consistency and traceability of the information provided.

The staff involved in the audit process, the review of conclusions and the decision to issue this declaration, have the knowledge, skills, experience, training, support infrastructure and capacity necessary to carry out these activities effectively.

The conclusions are based on the results of this sampling process, and do not exempt the Organization from its responsibility for compliance with the applicable legislation.

## Conclusion

Based on the foregoing and in view of the findings and the planned action plan, it is considered that:

They are in accordance with Regulation (EC) no 2023/2006 OF THE COMMISSION of December 22, 2006 on good manufacturing practices for materials and objects intended to come into contact with food, and its subsequent modifications.

As a result of the audit carried out, AENOR issues this declaration with the audit report issued within the scope of the project. This declaration is only valid for the commissioned purpose and reflects only the situation at the time it is issued.

AENOR expressly disclaims any responsibility for decisions, investment or otherwise, based on this statement.

In Madrid 08 october 2024

A handwritten signature in blue ink, appearing to read 'Rafael García Meiro', with a stylized flourish at the end.

Rafael García Meiro  
CEO