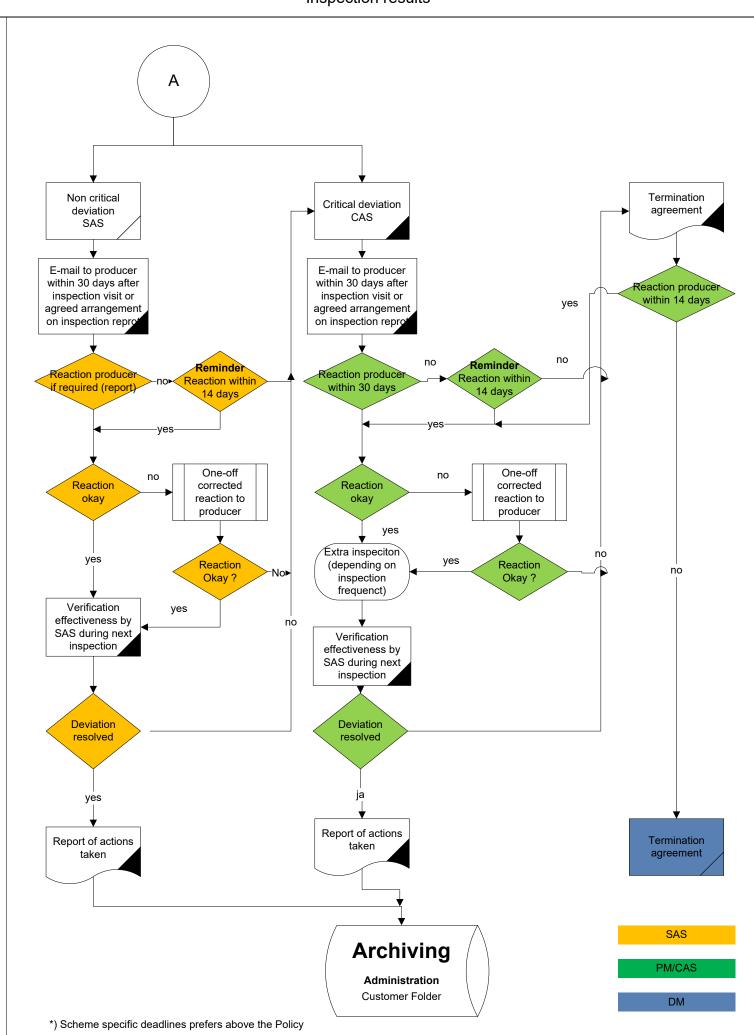
Inspection results



Evaluation non conformity

Used abbreviations:

AT tests : Audit Test
HA : Hygienic aspects
IQC : Internal Quality Control
BRT : Batch Release Test
PVT : Process Verification Test
CoA : Certificate of Analyse

Table 1. Product related 3)

Non-essential requirements 1)	Non Critical	Critical
Incidental	X	
Structural	X	
Essential requirements 2)		
Incidental	X	
Structural		X

- 1) Test matrix with exception of AT tests
- 2) AT Tests (conform Test matrix)
- 3) For HA related non conformities, see table 3

Table 2. IQC related 3)

Indirect related to product quality 4)	Non Critical	Critical
Incidental	X	
Structural	X	
Direct gerelateerd aan productkwaliteit 5)		
Incidental	X	
Structural		X

- 4) Calibration, Control on incoming goods, Storage and Transport, Complaints
- 5) BRT and PVT tests, Treatment of products with deviations

Table 3. Hygienic Aspects related

Non-essential requirements 6)	Non Critical	Critical
Incidental	X	
Structural	X	
Essential-requirements 7)		
Incidental		X
Structural		X

- No (correct) HA-appendix at the factory, Marking, same ingredient from other supplier, CoA out of specification, no valid EMG report available, contamination potential not ok
- 7) Use of not evaluated ingredients or components. Construction of the product/ composition is not according to the HA-appendix (same ingredient from other supplier), contamination is present. At doubt, contact the certification engineer.