

ATTESTATION OF VALIDITY AND EFFECTIVENESS OF THE GMP MANAGEMENT SYSTEM N. 18/2024

Attestation n.18/24

First Issued Date:
18/10/2024

Validity: :
18/10/2024-18/10/2026

It is attested that following:

- Gap Analysis Audit (Report 27.03.24)
- Additional visit to check the resolution of the results (18.10.24)

The management system of:

**OROBICA PLAST-GOM S.R.L. A SOCIO UNICO
VIA PIETRO MASCAGNI 5, 24060 CREDARO (BG)**

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:
Rubber and plastic technical articles.

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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), 18-10-2024

AIBO Food Contact Expert n°069



Lisa Filindassi

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*As of the latest valid updates

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