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# C E R T I F I C A T E

## on the Implementation of a Hygiene Management System

Herewith we confirm that the company

### **Mitsubishi HiTec Paper Europe GmbH – Flensburg Mill**

Husumer Straße 12  
24941 Flensburg / Germany

has implemented a hygiene management system for the manufacture of paper for food packaging.

The existing hygiene management system meets the demands of the

### **INREKA Certification Standard for Hygiene Management Systems**

„Hygiene management and product safety concept  
of the community of interests recycling board“

and of the

### **DIN EN 15593**

“Packaging - Management of hygiene in the production of  
packaging for foodstuffs - Requirements”

ISEGA registration number: **4141-21-18-010**

The enclosure is part of this certificate and consists of 2 pages.

Validity of the certificate: 23 July 2019

Aschaffenburg, 23 January 2018



(Weipert)  
Officially certified  
and authorized food  
chemist

# **Enclosure for the certificate 4141-21-18-010 (23 Jan 20178**

**Current state according to the surveillance audit of 15 and 16 January 2018**

**for the company**

## **Mitsubishi HiTec Paper Europe GmbH – Flensburg Mill**

Husumer Straße 12  
24941 Flensburg / Germany

on the continuation of a hygiene management system based on a product and process specific risk assessment (HACCP) regarding the manufacture of paper for food packaging.

Apart from the DIN EN 15593, the following regulations and standards were taken into account in the INREKA Certification Standard:

- Decree on the hygiene requirements during manufacturing, handling and placing on market of food (Decree on the hygiene of foodstuffs (Lebensmittelhygiene-Verordnung - LMHV)) of 8 August 2007
- Regulation (EC) No 852/2004 of 29 April 2004 on the hygiene of foodstuffs
- Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice
- The Royal Society of Health "Food Packaging Hygiene Accreditation Scheme – Code of Good Practice" (February 1995)
- BRC/IoP Standard "Technical Standard and Protocol for Companies Manufacturing and Supplying Food Packaging Materials for Retailer Branded Products for Category A (September 2004)

The hygiene concept comprises the following fields:

- Management and documentation
- Hazard analysis and risk assessment
- Hygiene measures (personnel, equipment, premises)
- Personnel training
- Control of the manufacturing process
- Rules for sub-contractors

**Enclosure for the certificate 4141-21-18-010 (23 January 2018)**

The hygiene management system implemented by Mitsubishi HiTec Paper Europe GmbH, Husumer Straße 12, 24941 Flensburg, Germany, applies for the following quality of paper:

**barricote Barrier paper**

The production area from the pope reel winder to the packing of the reels as well as the storage and dispatch of the product were designated as especially supervised area. The hygiene concept applies to the following production areas:

Pope reel winder / rewinder of PM1	<i>(high care area)</i>
Rewinder / reel winder SM1	<i>(high care area)</i>
Finishing reel machine WT	<i>(high care area)</i>
Stock / dispatch	
Transport	