Rif: MOD_SOP_CQ_01_04

Rev: 00-EN Data:23.06.2015

COMPLIANCE DATA SHEET

BU OENO Emesso: RSGQ Controllato: RSGO Approvato: RDD

Argentina / Australia / Brazil / Chile / China / France / Germany / Hungary / Italy / Portugal / South Africa / Spain/ USA

ENZYMES

We declare that:

- the under mentioned product is controlled by AEB S.p.A. Quality Control Service with the use of sampling and monitoring procedures provided by the Company Quality Management System in accordance with UNI EN ISO 9001.
- Production, distribution and service activities of AEB SpA are carried out in accordance with HACCP requirements and the regulations that are part of the hygiene pack (including Reg. (EC) No 178/2002, Reg. (EC) 852/2004, Reg. (EC) 853/2004) and UNI EN ISO 22000 certified.
- Primary packaging (MOCA) is in accordance with Reg. EC 1935/2004, Reg. EU 10/2011 and subsequent amendments and additions concerning materials and objects intended to come into contact with food products
- Labelling is in accordance with Reg. 1169/2011 concerning food information and Reg. EC 1272/2008 (CLP Classification, labelling and packaging).
- All our products are in accordance with FAO/WHO JECFA FCC guidelines.

We hereby certify that, when applicable, our product is in accordance with:

Codex Oenologique International.

Parameter

Physical appearance

- Reg. EU 2019/934 and subsequent amendments and additions concerning categories of wine products, oenological practices and related restrictions.
- Reg. EC 1333/2008 and subsequent amendments and additions related to food additives.
- Rea. EU 231/2012 concerning specifications of food additives.
- Reg. UE 2023/915 concerning the maximum levels of some contaminants in food products.

Where applicable, they comply with:

• Reg. EC 1332/2008 and subsequent amendments and additions related to food enzymes.

Product ID: **ENDOZYM CONTACT PELLICULAIRE**

Specification: Processing aid FN 2040524

Range

beige fine-microgranulated powder

u.m.

sensorv

| 7 FF | | |
|--|-----------|--|
| pH in a solution 1% | Colog H+ | 4 - 5,5 |
| Heavy Metals (as lead) | mg/kg | < 30 |
| Pathogens (as salmonella spp) | cfu/25 g | Absence of growth |
| | | |
| Purity of raw materials (additives, processing aids) | Statement | conform with current regulation |
| Allergens* | Statement | Allergen free. Reg. UE 1169/2011 |
| GMO | Statement | Free (Reg. CE 1829/2003 and 1830/2003) |
| Vegan | Statement | Suitable for vegan and vegetarian use |
| lonizing radiations | Statement | Product not subject to ionizing radiations |

*In case of presence of fish gelatin and isinglass: these components are exempt from the obligation of labeling, for the clarification of wine and beer

The specification parameters are stated per lot or sample, considering the analytical data and the literature of the materials used, as part of the control system in place to maintain compliance with defined intervals.

The above data represent the result of our quality assessment. All values come up to the average of every lot.

They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific app.

Issued electronically by the Quality Control Management on :

04/05/24