

Kadrovik d.o.o.

Cankarjev drevored 46

6310 Izola, Slovenia

Hazard Analysis and Critical Control Points (HACCP) Declaration

Producer and Supplier: Kadrovik d.o.o.

Address: Cankarjev drevored 46, Izola, Slovenia

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- 1. Introduction:** We, Kadrovik d.o.o., as a producer of assembled droppers and a supplier of various products for the pharmaceutical and food industries, hereby issue this Hazard Analysis and Critical Control Points (HACCP) Declaration to affirm our commitment to ensuring the safety and quality of the products we manufacture and supply. This declaration is in line with our dedication to implementing HACCP principles across our production and supply processes.
- 2. HACCP Implementation:** We have established and implemented a comprehensive HACCP plan that covers our production of assembled droppers and the supply of glass pipettes, ribbed tamper evident collars, NBR and silicone teats, and glass amber pharmaceutical bottles. Our HACCP plan follows the Codex Alimentarius guidelines and the principles of the Hazard Analysis and Critical Control Points system.
- 3. Risk Assessment and Control Measures:** Through our HACCP plan, we conduct a thorough hazard analysis for each product line, from the production of assembled droppers to the supply of other related products. We identify critical control points (CCPs) where potential hazards must be controlled to ensure product safety. Appropriate control measures are implemented and monitored at these CCPs to mitigate risks effectively.
- 4. Compliance with Food Safety Regulations:** As a producer and supplier, we comply with all applicable food safety regulations and guidelines, including those set forth by the relevant food and pharmaceutical authorities and agencies.
- 5. Supplier Verification:** As a supplier, we carefully select our manufacturers and conduct regular assessments to ensure that the products we supply meet the necessary food and pharmaceutical safety standards. Supplier verification is an integral part of our HACCP system.

6. Continuous Improvement: We are committed to continually improving our HACCP system and food and pharmaceutical safety practices. Our team undergoes regular training to stay updated with the latest industry standards and best practices.
7. Declaration of HACCP Implementation: We declare that our HACCP plan is implemented and adhered to across our production and supply processes, ensuring the safety and quality of the assembled droppers, glass pipettes, ribbed tamper evident collars, NBR and silicone teats, and glass amber pharmaceutical bottles we provide to our customers.

This Hazard Analysis and Critical Control Points (HACCP) Declaration is issued by Kadrovik d.o.o. as a testament to our dedication to providing safe and compliant products to our customers in the pharmaceutical and food industries.

Andrej Koprivec, M.sc

CEO

Kadrovik d.o.o.

Izola, 10.6.2022