DECLARATION OF COMPLIANCE EU Reg nr 852/2004, 2073/2005 and 178/2002

I hereby declare that

"De Natuurapotheek" Weteringweg 14 2641 KM PIJNACKER NL

Operates with a HACCP system according EU reg 852/2004 in which microbiological criteria of EU reg 2073/2005 and aspects regarding food safety, mentioned in EU reg 178/2002 are implemented.

The products of "De Natuurapotheek" comply with all the requirements for these products within NL and EU.

The seven key points of the HACCP system are:

- Inventory of all potential hazards.
- Set critical management points (CCPs), the points in the process where the risk can be prevented or restricted
- Enter of critical limits per CCP.
- Determination of how the CCPs will be monitored.
- Set by CCP the corrective actions that should lead to security recovery.
- Apply Verification A periodic check to see if the HACCP approach works well.
- Keep documentation and registrations record what is adapted and how.

This declaration is specifically for the products "Food supplements" which are accepted as such by the Dutch Food Safety Authorities.

As an independent consultant I conduct the procedures "Verification and Internal Audit for this range of products" and can say "De Natuurapotheek" meets all points of HACCP.

Emmen, 25 September 2017

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Jaap Reijngoud ReijngoudCoNCEPT Zuidersloot 186 7765AN Weiteveen