

Subject: Traceability Statement

To whom it may concern,

Manufacturer's name: M. A. Silva – Cortiças, SA

M. A. Silva 2 – Cortiças, SA.

Product name: Cork stoppers

M. A. Silva Portugal states that has a fully implemented traceability system, in accordance with the ISO22000:2018 requirement 8.3.

This system includes:

- The supplied material – at the Reception;
- The Production Lots – at the Production;
- The Product Distribution – at the Supply Chain.

In this system we also have production samples storage of each delivery product for at least six months.

Date and Signature: 5 November 2022



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