



DOREAU
tonneliers

ALIMENTARY & SAFETY DECLARATION

Company : Tonnerrie DOREAU

Address : ZA du Plassin - CS20261 GENSAC LA PALLUE - 16112 Cognac cedex France

Acting as President of Doreau Cooperage, I undersigned Thierry Doreau;

- Declare that oak barrels manufactured in our cooperage are under specific health rules, (Rule 1935/2004 dated 27/10/2004 & French decree 2007-766 dated 10 May 2007) for securing a high level of consumer protection with regard to food safety; and in particular by making control through business operators to ensure our proper internal functioning.

A permanent TCA, TBA, control system is in place at different stage of production, air and water controls are done in the plant.

Annual audits are done on all our suppliers to certify wood and forest origin.

Acting business operators are:

- Bureau Veritas (HACCP certification)
- F.C.B.A (P.E.F.C certification)

So we can certify that our products, if they are used in normal and predicable conditions of employment, pulling a modification of composition and organoleptic character of wines and alcohols products are capable with food contact. This conformity extends only if storage, handling and use are strictly respected.

Our plan HACCP has been recognized and certified by BUREAU VERITAS.

Cognac, on June 20th 2018

S.A.S TONNELLERIE DOREAU

ZA Du Plassin

CS 20261 GENSAC LA PALLUE

16112 COGNAC CEDEX

Tél. 05 45 83 36 03 - Fax. 05 45 83 40 87

Email : contact@doreau-tonneliers.com

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S.A.S. au capital de € 667.000 €
RCS Cognac 390 603 934
APE 1624Z
N° TVA : FR16 390 603 934

DOREAU
l'atelier

TONNELLERIE
Vernou

DOREAU
tonneliers

TONNELLERIE
DES FINS BOIS

TMR 16/24

	SUPPLIER ACCREDITATION	Date de création : 20/03/2018
		Version : A
		Dernière mise à jour : /

QUALITY MANAGEMENT SYSTEM OF DOREAU GROUP

Tonnellerie Doreau - ZA du Plassin – CS 20 261 – 16112 COGNAC France

⇒ Production of new barrels

Doreau l'Atelier – 21 route de Neuviq – 16200 SIGOGNE France

⇒ Production of big volume (tanks, casks, rolls)

Quality technician : Morgane BRIN

Doreau Tonneliers is committed to a continuous improvement approach, allowing us to meet requirements of current regulations and customers :

1/ QUALITY APPROACH

Our Company develop a quality management system :

① HACCP Plan recognized by Bureau Veritas	Yes
① ISO 22000 : 2005 certification	In progress
① Kosher certification	Yes

Our quality control system includes :

① The implementation and follow-up of a traceability system of our products	Yes
① A management plan of good practices	Yes
① A control system of pests	Yes
① A hygiene and sanitary plan (cleaning, disinfection)	Yes
① A management system of stave humidity	Yes
① An analysis plan of water, wood, and air to research for HAHP compounds	Yes
① Hazard Analysis	Yes
① A management system and follow-up of customer claims and non-compliance	Yes
① Daily self-monitoring from receipt of raw materials to the shipment of our finished products	Yes
① The evaluation of our suppliers	Yes

2/ SECURITY – ENVIRONMENT APPROACH

① PEFC certification	Yes
① Waste management	Yes
① Packaging optimization	Yes
① Securing access of production and storage sites	Yes

DOCUMENTS WHICH CAN BE PROVIDED:

- HACCP recognition
- Declaration of compliance with food contact
- Attestation « Origin of the Wood »
- Technical files
- GMO / allergen attestation
- PEFC certificate
- Manufacturing inputs attestation (suppliers)
- Attestation « without heavy metals »
- Attestation « phytosanitary products »
- Kosher certificate



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ATTESTATION ALLERGÈNES ET OGM

Je soussigné **M. Thierry DOREAU**,

Société : Tonnellerie DOREAU
Adresse : CS20261 Gensac la Pallue
16112 Cognac

Acting as President of Doreau Cooperage, I undersigned Thierry DOREAU ,

Declare that our barrels , are made with oak without chemical treatment, and with wheat flour

The flour used by Tonnellerie Doreau is free from Genetically Modified Organisms (GMO).

The wheat flour contains a very percentage of Gluten, percentage controlled with our process (see doct here after)

The hazard analysis (HACCP) revealed that the flour is not a potential danger (extracted from the picture of analysis of the risks this - below).

- Very low Risk due to a very small quantity of flour in the wine (60 g of flour for 2 barrels of a 225 liter, maxi 10 % of migration = $6 \text{ g} / 225\text{L} = 0,026 \text{ g/l}$ in the maxi).
- Furthermore, the stages of scalding, putting into service, sedimentation of dregs and clarification decrease strongly the risk.
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Fait à Cognac, le 27/06/2018
(Signature et cachet de la société)

P.O. 
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16112 COGNAC Cedex
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