



Statement on our traceability and documentation system

To whom it may concern

I can confirm that our traceability and documentation system consists of:

- Buying contracts with specifications
- Process computer
- Production records
- LIMS information system
- Selling contracts with specifications
- Material codes with batch codes

Our batch code is a unique number. With this unique number we can trace back the production date. With the material code and batch code we can trace the used raw materials. The material code and batch code are linked to our LIMS (Laboratory Information Management System) system and process computer. Our raw materials also have a unique material code. The SAP material code of the raw material is linked to the material code of our end products. The material codes of our raw materials are linked to a contract number. This contract number is linked with information regarding the supplier.

In general we can trace from end product to raw materials within 4 hours.

Signed by :

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Date: 15/12/2004