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# C E R T I F I C A T E

## on the Implementation of a Hygiene Management System

Herewith we confirm that the company

**MORITZ J. WEIG GMBH & CO. KG**

Polcherstraße  
56724 Mayen / Germany

has implemented and applies a hygiene management system for the manufacture of board for food packaging.

The existing hygiene management system meets the demands of the

**INREKA Certification Standard for Hygiene Management Systems**

„Hygiene management and product safety concept  
of the community of interests recycling board“

and of the

**DIN EN 15593**

“Packaging - Management of hygiene in the production of  
packaging for foodstuffs - Requirements”

ISEGA registration number: **14141-11-12-050**

The enclosure is part of this certificate and consists of 2 pages.

Aschaffenburg, 3 August 2018



# **Enclosure for the certificate 14141-11-12-050 (3 Aug. 2018)**

## **Current state according to the evaluation of the documentation and previous audits**

for the company

### **MORITZ J. WEIG GMBH & CO. KG**

Polcherstraße  
56724 Mayen /Germany

and

on the continuation of a hygiene management system based on a product and process specific risk assessment (HACCP) regarding the manufacture of board for food packaging.

Apart from the DIN EN 15593, the following regulations and standards were taken into account in the INREKA Certification Standard:

- Decree on the hygiene requirements during manufacturing, handling and placing on market of food (Decree on the hygiene of foodstuffs (Lebensmittelhygiene-Verordnung - LMHV)) of 8 August 2007
- Regulation (EC) No 852/2004 of 29 April 2004 on the hygiene of foodstuffs
- Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice
- The Royal Society of Health "Food Packaging Hygiene Accreditation Scheme – Code of Good Practice" (February 1995)
- BRC/loP Standard "Technical Standard and Protocol for Companies Manufacturing and Supplying Food Packaging Materials for Retailer Branded Products for Category A (September 2004)

The hygiene concept comprises the following fields:

- Management and documentation
- Hazard analysis and risk assessment
- Hygiene measures (personnel, equipment, premises)
- Personnel training
- Control of the manufacturing process
- Arrangements with sub-contractors

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The hygiene management system implemented by MORITZ J. WEIG GMBH & CO. KG, Polcherstraße, 56724 Mayen / Germany, applies to all qualities of board manufactured at this site.

The production areas from the cooling system (10.TG) to the packing of the finished product as well as storage and dispatch of the products were designated as particularly supervised areas. The hygiene management system applies for the following areas:

Cooling system (10.TG) / Pope reel winder / Rewinder	(high care area)
Finishing	(high care area)
Stock / Dispatch	
Transport	