

1. General company information:

Company name	: Staay Food Group B.V.
Address – Location Papendrecht	: Nieuwland Parc 140
Postcode and place	: 3351 LE PAPENDRECHT
Postbox	: Postbus 208 3350 AE PAPENDRECHT
Address – Location Alblasserdam	: Nieuwland Parc 121
Postcode and place	: 2952 DB ALBLASSERDAM
Address – Location Venlo	: Venrayseweg 162
Postcode and place	: 5971 PZ GRUBBENVORST
Country	: Nederland
Quality assurance & Food Defence contact	: Afdeling Quality & Environment
Phone no. offices	: 0031 180 679 161
Emergency no. 24/7	: 0031 612 100 120
E-mail adress	: quality@staay.nl
Internet	: www.staayfoodgroup.com
VAT Number	: NL 006 818 870 B 01
IBAN	: NL 25 ABNA 024 3151 950
SWIFT Code	: ABNANL2A

2. We are certified for:

Staay Food Group B.V. – Location Papendrecht	: AEO, Fairtrade, IFS Broker, IFS Food, QS Coordinator, QS Wholesale, PlanetProof, RIK en SKAL
Staay Food Group B.V. – Location Alblasserdam	: IFS Food, IFS Broker en RIK
Staay Food Group B.V.– Location Venlo	: IFS Broker, IFS Logistics, QS, RIK en SKAL

3. Food safety

Staay Food Group B.V. declares:

- products are free from traces of allergens.
- the products meet European legislation in the field of:
 - hygiene, food safety and traceability
 - nitrate
 - heavy metals
 - additives
 - detergents used during the production process (food grade)
- the products comply with European legislation as laid down in the Directive (EC) 178/2002, Directive (EC) 852/2004, Directive (EC) 1333/2008 and Directive (EC) 1881/2006 (including amendments).
- products meet the UNECE standards.
- only 100% GlobalG.A.P. certified products are delivered.
- each collo has trace information.
- the products are delivered in the best temperature for the product.
- use of wood is avoided as much as possible.
- used packaging material is suitable for food products and complies with European legislation as laid down in Directive (EC) 1935/2004, Directive (EC) 10/2011 and Directive 2023/2006/EC (including amendments).
- that the specifications on the packaging materials comply with Directive (EC) 1169/2011 (including amendments).
- that the products with certification claims (BIO, QS, GG) are specified correctly and come from certified/acknowledged companies.
- the traceability of the product is secured up to the cultivator/plot level.
- not to deliver a genetically modified product.
- Not to deliver products that have undergone an ionising treatment.

4. Residues and microbiology

Residuen

- the delivered products meet the European standards* concerning pesticides and residues as laid down in the Directive (EC) 396/2005 (including amendments).
* http://ec.europa.eu/sanco_pesticides/public/index.cfm
- products are analysed based on risk for residues of pesticides by an ISO 17025 and QS accredited laboratory.

5. Food Defense

Within our company we have taken and implemented adequate product protection measures. Critical areas have been identified and evaluated with a risk analysis and the corresponding documentation is available.

The goods are protected against interference during storage and the corresponding safety measures are taken on site.

We have defined a procedure for dealing with external persons. The goods are also protected from unauthorised access during the loading and transport stages.

A procedure has been established for inspections by external parties and authorities.

The staff concerned are well trained.

If you suspect that criminal activities are being exploited, you must contact the Food Defence Coordinator of Staa Food Group immediately;

6. Food fraud

Obligations relating to a weakness analysis and a plan for preventing food fraud are described clearly. The person responsible for this has the correct specialist knowledge and is fully supported by management.

There is a documented weakness analysis regarding food fraud which has been performed for all raw materials, ingredients, packaging materials, and outsourced processes, in order to determine the risks of fraudulent activities like substitution, incorrect labelling, counterfeiting, or imitation. The criteria included in the weakness analysis have been established.

A documented plan for preventing food fraud has been developed, which makes reference to the weakness analysis. This plan is implemented to manage potential risks. The means of managing and monitoring these risks have been established and implemented.

The weakness analysis relating to food fraud is reviewed regularly, at least once a year and in cases of heightened risk. If necessary, the food fraud prevention plan will be reviewed accordingly.

7. Social criteria

With regard to social criteria, Staay Food Group and the links in the chain meet at least the following social requirements:

- No-one is forced to work. There is no forced labour. Employees are free to leave the employer with due notice.
- Employees have the right to join a trade union of their choice and conduct collective negotiations.
- The working conditions are safe and hygienic.
- The minimum age of employees is in accordance with national legislation. No children are hired for child labour.
- The statutory minimum wage is paid. If no statutory minimum wage is set, a living wage must be paid. Living wage: based on a standard working week, the wage must be sufficient to pay for the basic needs.
- Working hours are not excessive (not regularly more than 48 hours a week).
- No discrimination takes place based on sex, race, caste, nationality, religion, age, disability, marital status, sexual orientation, trade union membership or political conviction.
- Violence and inhumane treatment of the staff are not tolerated. Verbal or non-verbal violence or intimidation against employees does not take place.
- The environment is respected.
- The company has a clear anti-corruption and anti-bribery policy.

8. General Terms and conditions of sale

Staay Food Group's general terms and conditions of sale ("the terms and conditions of sale") always apply, to the exclusion of all other general terms and conditions. The sales conditions can be found at: [general_sales_conditions.pdf \(staayfoodgroup.com\)](#)

Publication date : Juni 2022