

Avery Dennison

Compliance certificate

QUALITY ASSURANCE General Supplier Statement 2020

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1. Headquarter

Avery Dennison Materials Group Europe
Willem Einthovenstraat 11,
2342 BH, Oegstgeest
The Netherlands

2. Responsibility

NAME AND TITLE OF PERSON BEING RESPONSIBLE FOR QUALITY:

Jean-Pierre Pierret

Quality & ELS Director LGM-E (Label & Graphic Material Europe)

3. General Supplier's information

1. Avery Dennison plants are accredited according to DIN EN ISO 9001:2015.
2. ISO Certificates can be provided on request or directly available on following website:<https://label.averydennison.com/eu/en/home/products/compliance/certificates.html>
3. The MG-E Customer Excellence Director reports directly to the Vice President of Operations & Supply Chain MG-E.
4. Avery Dennison plants have a Quality Assurance Manual.
5. Avery Dennison plants operate with a formal quality system.
6. The system is audited by trained auditors and the results are recorded.
7. Avery Dennison has a system for recording, checking, and acknowledging orders.
8. Avery Dennison order documents show clearly specification requirements of customers.
9. All production departments are in possession of procedure descriptions and written instructions.
10. All products can be identified at all stages of production.
- 11 Avery dennison has a complete traceability tools in order to trace the materials form sales orders to supplier reference lot number and vice versa
12. All non-conforming products are clearly identified as such and are being stored separately without any risk of mixing up with conforming products.
13. All instruments being used for measuring conformity to specifications are checked and calibrated at regular, specified Intervals.
14. Avery Dennison keeps records of raw material inspection, in process inspection, nonconforming product disposal, calibration checks, and final product inspection.
15. Final products are adequately identified to ensure traceability to AD production and QC records.

16. Avery Dennison has a Supplier's Assessment System.
17. Avery Dennison suppliers are selected from an Approved Suppliers List.
18. Raw materials quality trends are monitored.
19. Inspections are carried out during the manufacturing process.
20. Avery Dennison effects statistical evaluations of product capabilities.
21. Avery dennison plants have pest control in place and clear instructions/ equipment to avoid any contamination.
22. Avery Dennison operates systems to ensure compliance with all applicable elements of legislation regarding indirect/direct food contact as detailed on our product data sheets.
23. Avery Dennison operates within the principles of EC Commission Regulation No 2023/2006 on good manufacturing practices for materials and articles intended to come into contact with food. Document is available on request.

4. Warranty

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Jean-Pierre Pierret
Quality & ELS Director LGM-E
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