



**FAIRTRADE**  
**MAX HAVELAAR**  
**NETHERLANDS**

|                                                                                                                                                                                                                                                                                                                                                                        |                                      |                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Location                                                                                                                                                                                                                                                                                                                                                               | EversPack                            |                                                                                                                                                                                     |
| Visited Location                                                                                                                                                                                                                                                                                                                                                       |                                      |                                                                                                                                                                                     |
| Address                                                                                                                                                                                                                                                                                                                                                                | Buitendams 499                       |                                                                                                                                                                                     |
| City                                                                                                                                                                                                                                                                                                                                                                   | 3371 BK HARDINXVELD<br>GIESSENDAM    |                                                                                                                                                                                     |
| Country                                                                                                                                                                                                                                                                                                                                                                | NL                                   |                                                                                                                                                                                     |
| Phone nr.                                                                                                                                                                                                                                                                                                                                                              | 0184617645                           |                                                                                                                                                                                     |
| Fax                                                                                                                                                                                                                                                                                                                                                                    |                                      |                                                                                                                                                                                     |
| E-mail                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                                                                                                                     |
| Mobile phone nr.                                                                                                                                                                                                                                                                                                                                                       |                                      |                                                                                                                                                                                     |
| Company type                                                                                                                                                                                                                                                                                                                                                           | Subcontractor: General               |                                                                                                                                                                                     |
| Kind of inspection                                                                                                                                                                                                                                                                                                                                                     | Inspections Subcontractor            |                                                                                                                                                                                     |
| Form                                                                                                                                                                                                                                                                                                                                                                   | Subcontractor Compliance<br>Criteria |                                                                                                                                                                                     |
| Date                                                                                                                                                                                                                                                                                                                                                                   | 4-7-2013                             |                                                                                                                                                                                     |
| Assessor                                                                                                                                                                                                                                                                                                                                                               | LOTGERINK Joost                      |                                                                                                                                                                                     |
| 01.01 - Subcontractor                                                                                                                                                                                                                                                                                                                                                  |                                      |                                                                                                                                                                                     |
| 2.1.1.09 The sub-contractor has clearly identified all certified products as Fairtrade in all documentation of volumes received from and sent to the operator.                                                                                                                                                                                                         | Yes                                  |                                                                                                                                                                                     |
| 2.1.1.12 The sub-contractor keeps record of all volumes of Fairtrade products received from and sent to the operator. Records shall allow the certification body to trace back from any given certified output to the certified inputs.                                                                                                                                | Yes                                  |                                                                                                                                                                                     |
| 2.1.3.06 (If you trade cocoa, cane sugar, juice or tea this requirement only applies if you wish to implement voluntary physical traceability) Fairtrade products are not mixed with non-Fairtrade products. Fairtrade products are transported, stored processed/manufactured and delivered separately from non-Fairtrade products.                                   | Yes                                  | During the storage of the products there is no risk of comminling. The products are stored in the original packaging. In the production the products are separetey produced after a |
| 2.1.3.07 ( If you process cocoa, cane sugar, juice or tea this requirement only applies if your operator sells to operators implements voluntary physical traceability) Physical traceability procedures are recorded and followed.                                                                                                                                    | Yes                                  |                                                                                                                                                                                     |
| 2.1.3.08 (If you process cocoa, cane sugar, juice or tea this requirement only applies if your operator implements voluntary physical traceability) The physical Fairtrade product and all related records and documents are identifiable at all stages within the company through on-product lot numbers                                                              | Yes                                  | In the administration the MHNL products are clearly identified<br>Production seen DD 06-06-2013                                                                                     |
| 2.1.3.09 (If you process cocoa, cane sugar, juice or tea this requirement only applies if your operator implements voluntary physical traceability) The sub-contractor's Fairtrade products are clearly identified as Fairtrade.                                                                                                                                       | Yes                                  |                                                                                                                                                                                     |
| 2.1.3.10 The sub-contractor ensures that when combining physically traceable and nonphysically traceable ingredients used in manufacture of Fairtrade composite products, the ingredients that require physical traceability adheres to the rules and regulations of physical traceability. If for technical reasons this is not possible, the operator applied for an | Yes                                  |                                                                                                                                                                                     |
| 2.1.4.07 (Cane sugar, Cocoa, Fruit Juices, Tea) (Applicable to Single Site Mass Balance) Fairtrade inputs are delivered and processed in the same site where the Fairtrade output is processed.                                                                                                                                                                        | Yes                                  |                                                                                                                                                                                     |
| 2.1.4.08 (Cane sugar, Cocoa, Fruit Juices, Tea) Fairtrade inputs shall be of the same kind and quality to the inputs used to process the Fairtrade output (like for like).                                                                                                                                                                                             | Not Applicable                       |                                                                                                                                                                                     |

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| 2.1.4.09 (Cane sugar) In cases where the sub-contractor processes Fairtrade cane sugar in processing facilities used for processing beet sugar, the sub-contractor has ensured that Fairtrade products are not exclusively made of beet sugar. | Not Applicable | no production of sugar |
| - 02.01 - Seed Cotton                                                                                                                                                                                                                          |                |                        |
| Seed Cotton?                                                                                                                                                                                                                                   | No             |                        |
| - 03.01 - Handtekening                                                                                                                                                                                                                         |                |                        |
| Handtekening                                                                                                                                                                                                                                   |                |                        |