



# Inspection Report

Establishment **Tub-ex ApS**

Address Industrivej 10

Postal Code/City 9830 Tårs

CVR-No. 10847176 Aut.No.

### Comments from the official inspector

Publication of Inspection Report: Display of inspection reports on website checked. No remarks.

Approvals etc.: The company's activities checked according to registrations. CVR and P-number information checked. OK.

General and specific guidance has been given regarding the issuing of certificates.

Packaging etc.: Confirmed that the company to the extent necessary has a quality maintenance system, including GMP procedures. In connection with the inspection visit, production and storage area has been inspected. I.e. procedures for securing against contamination and separation of food contact materials and non food contact materials audited. No remarks.

Inspected procedures for securing ability to trace of one step forward and backwards and withdrawal procedures. OK.


Inspected background documentation about selected product (Tublin 5), compliance declarations on commodities, analysis certificates for migration tests, specific and total migration.

Inspected existing compliance declarations for finished goods. The company states that compliance declaration is under revision. In connection with this, specific guidance has been given about legislation in this area, interpretation of this, basic demands for compliance declaration and interpretation of analysis results and test conditions. OK.

Furthermore, guidance has been given on various possibilities for disseminating compliance declaration to clients, i.e. by own website.

Inspected	Result
Hygiene: Handling of food	
Cleaning	
Maintenance	
Own-check system	
Publication of Inspection Report	1
Hygiene education	
Labelling and information	
Approvals etc.	1
Special labelling and ID requirements	
Food standards	
Additives etc.	
Chemical contaminants	
Packaging etc.	1
Other	

Not all rules are inspected each time

Result	Explanation
1	No remarks
2	Enjoining order
3	Injunction or prohibitory order
4	Administrative penalties, reported to the police, or approval withdrawn
	Elite: No remarks on the latest 4 reports and in the latest 12 months Elite-status can also be obtained in certain other ways see www.findsmiley.dk

**Type and activity of inspection**

Ordinary inspection     Control campaign

Extra inspection

Other inspection

The report is translated by the Administration whereas the written remarks are translated by the establishment