

Inspection report

Ministry of Food, Agriculture
and Fisheries of Denmark

Company: Gerstenberg Services A/S

Address Vibeholmsvej 21
ZIP code/city 2605 Brøndby
VAT no. 35141707

Remarks made by the inspector

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Publication of inspection report: The following was checked without remarks: Publication of inspection reports on the company's homepage www.gerstenbergs.com.

Inspected	Result
Hygiene: Handling of foods	
Cleaning	
Maintenance	
The company's own check	
Publication of inspection report	1
Training in hygiene	
Marking and information	
Approvals etc.	1
Special marking rules	
Standards of goods	
Additives etc.	
Chemical contamination	
Packing etc.	1
Other issues	

Approvals etc.: The following was checked without remarks: The company's VAT number.

Checked: Registration as importer in connection with control of the activity import and trade. The following was found: The company imports food contact materials from Germany and is not registered for import of food contact materials from other countries. In the present circumstances this is considered a minor violation. Guidance about the fact that companies importing food contact materials from other countries are to be registered for this activity was given.

Packing etc.: The following was checked without remarks: The company's GMP procedures. The following procedures were checked: Withdrawal, receipt of goods and control of finished goods. Obtaining and forwarding of documentation were checked. No remarks.

Not all rules are checked each time

Result	Means
1	No remarks
2	Enjoining orders
3	Injunctions, prohibitory orders or penalty payments
4	Administrative fines, reporting to the police, company quarantine, withdrawal of authorisation or registration

The following was checked without remarks: Traceability one step back for fitting (PEEK).

The following was checked without remarks: Certificate of conformity from supplier of fitting (PEEK), including identification of the product, information on use (type of food, time and temperature), information on substances with specific migration limits and dual use additives, issuer of declaration and signature. Information on compliance with Framework Regulation no. 1935/2004, GMP Regulation no. 2023/2006 and Plastic Regulation no. 10/2011 is included.

Inspection type and activity	
<input checked="" type="checkbox"/> Ordinary inspection	<input type="checkbox"/> Campaign
<input type="checkbox"/> Extra inspection	<input type="checkbox"/> Chain control
<input type="checkbox"/> Other inspection	

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The following was found: The company has prepared a certificate of conformity for cooling machine. It was verbally stated that this machine contains plastic parts. From the certificate of conformity information on identification of the product, information on use (type of food, time and temperature), information on substances with specific migration limits and dual use additives do not appear. In the present circumstances this is considered a minor violation. Guidance about rules for the contents of certificate of conformity for plastic materials cf. appendix 4 in the Plastic Regulation was given.

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Approvals etc.: The following was checked without remarks: VAT number.

Packing etc.: Checked certificate of conformity for steel from supplier and certificate of conformity for customers for machine comprising steel and plastic. The following was found: From the certificates of conformity for steel parts for the machines compliance with 2023/2006 does not appear. From the certificate of conformity for machine parts and spare parts the type of plastic used as well as type of food and temperature do not appear.

In the present circumstances this is considered a minor violation.

General guidance about rules for the contents of certificates of conformity was given.

The following was checked without remarks: Certificate of conformity from supplier of plastic parts (pom c) for machine, including identification of the product, information on use (type of food, time and temperature), information on substances with specific migration limits and dual use additives, issuer of declaration and signature.

The following was checked without remarks: Traceability on parts for machine via invoice.

The following was checked without remarks: The company's GMP procedures.

The following procedures were checked: Withdrawal and reception of goods as well as maintenance of evidence that specifications, production regulations and processes relevant for the final material are in compliance with the rules.

The following was checked without remarks: Background documentation for steel intended for food contact.

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Additives etc.	
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Packing etc.	1
Other issues	

Not all rules are checked each time

Result	Means
1	No remarks
2	Enjoining orders
3	Injunctions or prohibitory orders
4	Administrative fines, reporting to the police, withdrawal of authorisation or registration
☺	Elite smiley: No remarks on the last 4 reports and for the last 12 months Elite status can also be obtained in a few other situations; see www.findsmiley.dk

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Ministry of Environment and Food of Denmark
Danish Veterinary and Food Administration

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Publication of inspection report: Publication of inspection report on the company's homepage www.gerstenbergs.com checked. No remarks.

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Packing etc.: Checked the traceability one step backwards for stop flange cylinder p150 (stainless steel, aisi 316) and went through the company's procedure for traceability. According to the company, traceability may be possible two or three steps backwards. No remarks.

The following was controlled without remarks: The company's GMP procedures.

The following procedures were controlled: Purchase of parts for the machine and requirements to the manufacturer, withdrawal and obtaining of specifications from the supplier. No remarks.

Carried out spot checks of declaration of conformity from the supplier of stainless steel. The supplier states observance of the 1935/2004 for all materials manufactured for the company. No remarks. The statement does not contain information on type of material (f.inst. type of steel), statement of observance of regulation 2023/2006, date of issue of the statement as well as name and signature. The company has confirmed that contact will be made to the supplier.

Carried out spot checks of declaration of conformity for the plastic part pom c (scraping knife). This included information on use (type of food, time and temperature), information on ingredients with specific migration limits and dual-use additives, issue of declaration and signature. No remarks.

The following was checked without remarks: The company's declaration of conformity for food contacting material for the customers. The following food contacting material was checked: Scraped surface heat exchanger to produce crystallised emulsions.

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Publication of inspection report: Publication of inspection reports on the company's homepage (www.gerstenbergs.com) checked. No remarks.

Approvals etc.: Gave information on rules for import.

Packing etc.: Carried out spot checks of the company's declarations of conformity both from suppliers and for customers referring to 1935/2004 and, if relevant, to 10/2011; further, declarations of conformity refer to 2023/2006. No remarks.

Checked the company's GMP procedures for traceability and certificates of conformity as well as calculations for migration of nickel. No remarks.

Gave general information on legislation, including framework regulation 1935/2004, plastic regulation 10/2011, GMP regulation 2023/2006 and declaration 822/2013.

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Danish Veterinary and Food Administration**

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Packing etc.: The following items were checked with no remarks:

Traceability marking of metal spare parts on stock, traceability procedure and structure in relation to project/order.

Structure of documentation in the form of a folder for each project/order.

Checked declaration of conformity for scrapers of POM with indication of relevant rules and test conditions (food type and time/temperature).

Checked declaration of conformity for rubber seals and metal parts referring to relevant rules.

Checked the company's own declaration of conformity referring to relevant rules.

Gave information on passing on conditions for use: Food types, time/temperature and cleaning instructions.

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First inspection in connection with the establishment of a new company.

Publication of inspection report: Gave information on the publication of inspection reports on the company's homepage, cf. www.findsmiley.dk.

Approvals etc.: Approval procedures checked. No remarks.

Packing etc.: The company exclusively manufactures to order and exclusively delivers to order. Consequently, the orders are to be considered part of the documentation.

Traceability procedures based on purchase orders, batch and/or serial numbers checked without remarks.

Checked example of GMP referral in supplier document. No remarks.

Checked draft for declaration of conformity for which material identity and operating instructions are to be found in the basis of the order. No remarks.

Gave general information on the requirements in the GMP regulation no. 2023/2006.

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<input type="checkbox"/> Other inspection	