## ZOUTMAN

## **DECLARATION: AUTHENTICITY AND FRAUD**

Zoutman has sufficient resources and personnel with the appropriate qualifications to build, manage, verify and continuously improve a Food Fraud system.

The Purchase Manager of the company is responsible to manage this system, because his/her direct contact with the suppliers and knowledge about the raw material, the hazards and the supply chain. The FF-manager has also a Food Fraud-team, which has the necessary requirements and can possibly be expanded for several sessions if necessary. External experts can also be involved.

At least once a year the FF-team performs a vulnerability analysis with the aid of collected data (fraud databases, newsletters, professional magazines,...). Therefore they try to find possible weaknesses in the supply chain, so food fraud can be prevented. A number of profiling questions are used for this, whereby a score is assigned to both the raw material and the supplier.

The purpose of this FF-system, is to detect fraud sensitive raw materials and to introduce control measures.

Verlinde Delphyn Quality Dept.

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Sianature Jerlinde

This statement is valid for 3 years.