



CPP CHEMICAL GROUP, S.L.
C/ BALSAS, 6 ALCORISA (TERUEL) / C.P: 44550
TEL. (+34) 978.841.044 NIF. B-97354013

TRACEABILITY declaration

I, the undersigned FRANCISCO JAVIER JO PILAR, acting in the capacity of MANAGER on behalf of CPP CHEMICAL GROUP, S.L. whose registered office is located at C/ BALSAS 6, 44550, ALCORISA (TERUEL), SPAIN declares that:

The products detailed in the table below comply with the traceability procedure included on ISO 9001 documents. (See annex I of this document).

All the products are identified with a batch number.

Name	EAN	Adeo Code
FP WALL,CEILING PAINT MAT-NON CALIBRATED WHITE-4L	3276000483038	81989563
FP WALL,CEILING PAINT MAT-NON CALIBRATED WHITE-15L	3276000483045	81989564
LUXENS WALL,CEILING PAINT MAT-NON CALIBRATED WHITE-4L L1	3276000483052	81989565
LUXENS WALL,CEILING PAINT MAT-NON CALIBRATED WHITE-15L L1	3276000483069	81989566
LUXENS WALL,CEILING PAINT SATIN-NON CALIBRATED WHITE-4L L1	3276000483076	81989567
LUXENS WALL,CEILING PAINT SATIN-NON CALIBRATED WHITE-15L L1	3276000483083	81989568
LUXENS CEILING PAINT MAT MONOLAYER-NON CALIBRATED WHITE-2,5L L2	3276000483328	81989592
LUXENS CEILING PAINT MAT MONOLAYER-NON CALIBRATED WHITE-4L L2	3276000483335	81989593

Signed on sabadell on 08/01/2018

Name: FRANCISCO JAVIER JO PILAR

Position: MANAGER

Signature:

Company Stamp:

CPP CHEMICAL GROUP, S. L.
C/. Balsas, 6
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Tel.: 978841 044 - Fax: 978 811 015
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ANNEX I

Part of the procedure implanted on ISO 9001.

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At raw material reception an identification checking will be carried out. The documents checked on the reception will be the label, the analysis certificate and the delivery note. The traceability of the raw material will be carried out with the supplier label and its corresponding delivery note.

The raw material will be located on raw material warehouse. Its identification will be: supplier label, supplier name and internal label with an internal code. By the product label and delivery note we'll get the traceability.

During production process (PR-09 and PR-11) the products will be identified on the production order. Each production order identifies all the raw materials used with its name.

Once produced, the product will be identified with a batch number, its own label and its name. The traceability of the product will be done with the batch number.

Finally, once the product is send out, the traceability will be get with the client delivery note, client order and batch number.

“

EXAMPLE of BATCH TRACEABILITY:

Production order

Red Square: batch number.

3001 Ordenes de producción									
Fórmula	PLASTICA EXTERIOR ECONOMICA					Medida	F.Creación		
	Orden de la fórmula	Lote	Operario			Kilos	09/10/2017		
Nº de orden	1942	34766						F.Cierre	
34766								17/10/2017	
Densidad	Densidad calc.	Kilos	Litros	€ Kilo	€ Litro	€ TOTAL	Más costes	K.Envasados	L. Envasados
1,53							0	7817,6	5109,542

Delivery note

The batch number is identified on the delivery note. (red square)



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Montornés de Vallés (Barcelona). Tel. 935 687 060



Norma UNI EN ISO 9001:2008 - Certificado n. 1557/16



ALBARAN			
Número	Fecha	Cliente	
A 5725	03/11/2017		
N.I.F.		Teléfono	
Su pedido			

Destinatario albarán
Client

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Código	Ref. Cliente	Descripción	Cant.	Lc
002181015		PINT. PLAST. INTERIOR 2016 BLANCO 15 L	330	34
002181004		PINT. PLAST. INTERIOR 2016 BLANCO 4 L	14	34
002181004		PINT. PLAST. INTERIOR 2016 BLANCO 4 L	202	34
PX1.00009L015/04		PINT EXTERIOR MATE 15L BLANCO	154	34
PX1.00009L015/04		PINT EXTERIOR MATE 15L BLANCO	176	34
PX1.00009L004/04		PINT EXTERIOR MATE 4L BLANCO	72	92
PX1.00009L004/04		PINT EXTERIOR MATE 4L BLANCO	72	34
PX1.00037L004/04F		LUXENS MONOCAPA FACHADAS BLANCO 4 L	10	34
PX1.00037L015/04F		LUXENS MONOCAPA FACHADAS BLANCO 15 L	10	34
002191004		IMPACT INTERIOR MATE BLANCO 4 L	2	34
002191004		IMPACT INTERIOR MATE BLANCO 4 L	142	34
002191015		IMPACT INTERIOR MATE BLANCO 15 L	99	34
002201004		IMPACT INTERIOR SATINADO BLANCO 4 L 2016	33	33

RESERVA DE DERECHOS. TODOS LOS DERECHOS RESERVADOS. N.I.F. B-97354013