

Inspection Report

Establishment **EXPO-NET Danmark A/S**

Address Georg Jensens Vej 5

Postal Code/City DK-9800 Hjørring

CVR-No. DK 53271715

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4	Administrative penalties, reported to the police or approval withdrawn
Poorest result determines the smiley	
Elite	No remarks on the latest 4 reports and within the latest 12 months

Type and activity of inspection

- Ordinary inspection Control campaign
 Extra inspection
 Other inspection

This inspection, date

25.11.15

Previous inspections

Date 20.3.12

27.2.13

Date

Date

Comments from the official inspector

Publication of Inspection Report: Review of placement of Inspection Reports on web site. No remarks

Approvals etc.: Reviewed that the establishment's activities are in accordance with registered activities. Reviewed the particulars of the establishment. OK

Reviewed the validity of third party certification. No remarks

Packaging etc.: Background documentation regarding 2 selected plastic types (raw materials) and several types of additives was reviewed with focus on information about specific migration. No remarks. In this connection, specific and general instructions were given regarding use of these pieces of information when planning migration testing - including specific migration, reading of food category/food simulant, time/temperature and degree of filling (test conditions).

Review of existing tests for total migration in various net types. OK

Review of system for ensuring traceability and testing of the system. The procedure for product recall was also reviewed.

No remarks



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

Marianne Nielsen

Given to

1 hour 45 minutes

Time used

Signature of the official inspector