Declaration Letter

Re : Manufacture Of PE Bag For Food Package Conformed GMP CODEX Alimentarius General Principles Of Food Hygiene CAC/RCP-1-1969, Rev. 4(2003) .

To Whom It May Concern.

Date: 4th Sept., 2020

Huizhou Bonapack Co., Ltd. (Manufacturer)

Fishing Lake Village; The Town Of Lake; Boluo County;
Huizhou; Guandong; PRC China

The LDPE Grippie Zipper Bags & the current LDPE packaging materials supply to b.n.t Scandinavia are manufacturing in Huizhou Bonapack Co., Ltd.
Huizhou Bonapack Co., Ltd. manufacture of PE Bag for Food Package Conformed GMP CODEX Alimentarius General Principles Of Food Hygiene CAC/RCP-1-1969, Rev. 4(2003) .

Best Regards.

惠州市博立包装材料有限公司

David Chan
Sales Director

Audit Summary

Facility Name:	Huizhou Bonapack Co., Ltd.	**Project ID:**	387876
Site Address(es):	Fishing Lake Village, The Town Of Lake, Boluo County，Huizhou，Guangdong.		
Contact Person:	David Chan	**Contact Email:**	David.chan@bonapack.cn
Contact Phone:	0752-6237818	**No. Shifts:**	1
No. Employees:	92	**Audit Language:**	Chinese
Lead Auditor:	David Lin	**Audit Team:**	N/A
Audit Dates:	8/17/2020-8/18/2020	**Total # Audit Days:**	2
Audit Program:	Non-certificated GMP Program	**Audit Activity:**	Non-certificated GMP Audit
Scope of Audit:	Non-regulated GMP audit to the Manufacturing, Packaging and Warehousing of snack bags and sterilizer bags .		

Audit Summary

This Audit Summary provides a preliminary description of the outcome from the audit carried out at the organization listed at the top of this page. Details relating to the date, time and duration of the audit were confirmed with the organization through an audit itinerary received prior to commencement. An independent evaluation of systems and processes used to control operations and production was then carried out relating to the listed scope of the audit. A summary of findings appears below, along with significant notes of interest on the next page of this summary.

As with any inspection/audit process, sampling activities may not reveal nonconformities that could be found by the same or other UL Registrar auditors, or outside second or third-party audit bodies, on subsequent visits. Findings are subject to review and verification by UL Registrar LLC, and therefore remain provisional until confirmed through issuance of the final audit report. Any disputes related to nonconformances must be sent to UL Registrar within 14 calendar days of the last date of the audit to be eligible for review and disposition. The procedure for this process can be accessed by clicking here.

CAPA Effectiveness Verification

Previous CAPAs verified as effective and closed at this visit:

CAPA IDs: CAR-2,CAR-3,CAR-4.

Previous CAPAs not verified as effective, and are therefore reissued from this visit:

CAPA IDs: CAR-1,CAR-5

Summary of Findings from This Visit

Audit Scope / CFR Reference	Outcome	Critical	Major	Minor
Non-regulated GMP	Pass	0	0	5

I have reviewed the scope statement noted above with the auditee and verify its accuracy.

I agree that the above client information and audit scope are correct as listed above. All non-conformities have been fully explained.

Respectfully Submitted (Signed Electronically):

Lead Auditor: David Lin

Date: 8/18/2020

Signed for / and On Behalf of the Facility:

Signature: Yu Cao

Date: 8/18/2020

Audit Summary

Review of Marks and Badges

Certificate Marks/Badges are not owned by the auditee and not available onsite.

Audit Summary Comments

Auditor notes here, including: use of Marks and Badges, and/or changes for next audit are listed below:

This is a contracted manufacturer, the Marks/Badges was not owned by the firm. The audit covered the Manufacturing, Packaging and Warehousing of snack bags and sterilizer bags even it only included the Manufacturing in the Qualtrax workflow. The production of similar product was ongoing during the site tour.

Review of Recent US-FDA Investigation

No FDA investigation occurred within the last 2 years.

No FDA investigation occurred within the last 2 years in the firm since they were not registrated in the FDA.

OPENING MEETING
Introduce UL Registrar LLC and the Audit Team.
Thank the factory for hosting the audit.
Circulate Audit Opening Meeting attendance sheet.
Confirm the Regulatory Audit Standard.
Explain the GMP Audit Process. If applicable, explain the certification requirements for the program to which you are auditing (RCP, NBCP, etc.).
Explain that UL Registrar “Seeks Conformance not Nonconformance”.
Stress the need for openness on part of auditee as well as the auditors.
Explain UL R confidentiality – any additional non-disclosure required? *If so, contact UL R for guidance on whether or not to sign the form.*
Explain that Auditing is a sampling process.
Explain UL R's CAPA classifications, Major and Minor and Critical.
Explain and clarify the process for communicating nonconformances, including significant findings during the audit.
Confirm the Audit itinerary and Scope of audit. Alert the UL R Office of any significant changes (additional buildings/scope changes).
Inquire about any specific Health or Safety precautions / use of Personal Protective Equipment.
Confirm a private place to work / phone / photocopier / printer (if applicable).
Confirm Lunch Arrangements.
Invite questions relating to the audit process or audit program.
Confirm time of daily debriefing (if multi-day) and Final Closing Meeting.
Auditor and Auditee Sign Auditor Ethics Certification form.
CLOSING MEETING
Circulate Closing Meeting attendance record.
Reconfirm Contact Person and Addresses - record any changes.
Read CAPAs and explain CAPA follow-up - timeframes and response email are listed on the CAR form.
Explain the 'Summary of Findings from This Visit' on the Audit Summary, including the Audit Outcome. Ensure Outcome is marked properly with regards to program requirements.
Explain again that a Major (and/or Critical, if applicable) CAPA and/or a marginal audit score may require a follow-up audit.
Explain the Reporting Process, and that results are provisional until confirmed by technical and QA review.
Explain that the audit represents a point in time and other auditors may assess the same areas with different results.
Describe Disputes and Appeals Process - any complaints, disputes or appeals can be sent to the CAPA email on the form. **Note that CAPA disputes will only be considered by UL if submitted within 14 days from last date of the audit.**
Thank the factory for Hosting the audit. Ensure you have all signatures needed on the Audit Summary and CAPA form.

Auditor confirms that he/she has covered the above topics in the opening/closing meetings. David Lin

Ethics Certification

The undersigned certifies that they have not been an employee of the auditee, nor has the undersigned participated in the development of the auditee's Quality System, or conducted internal auditing of said company within the last two (2) years.
Additionally, the undersigned is fully aware of the ethical, impartiality and conflict of interest requirements of UL Registrar LLC.
The undersigned certifies full compliance with the signing and dating of this document.
(Signed electronically.)

Auditor Signature: David Lin **Date:** 8/18/2020

Auditor Signature: N/A **Date:** N/A

Customer Verification:
To the best of our knowledge, the affidavit relating to independence by the above named auditor(s) is true and correct.

Auditee Signature: Yu Cao **Date:** 8/18/2020

Title: Vice general manager

Attendance Record

Name:	**Position**	Open: **(Aug 17, 2020)**	Close: **(Aug 18, 2020)**
David Lin	UL Auditor	x	x
Yu Cao	Vice general manager	x	x
Huankang Huang	Production supervisor	x	x
Hongshu Tan	Quality supervisor	x	x
Xioajiao Lv	Production supervisor	x	x
Chenquan Shen	Warehouse supervisor	x	x
Hong Li	HR	x	x
Meiling Liu	Document control	x	x
Jian Yu	Quality manager		x