**TRACEABILITY**

## Single-stage concept

Each one of Louis Ditzler AG's suppliers can trace its products one stage back (as well as one stage forward). In addition, each supplier ensures that all its upstream suppliers and all their suppliers can also trace the products in question one stage back (as well as one stage forward).

In this way, all raw materials can be traced from their original production through to the end consumer.

## Lot

Louis Ditzler AG generally expects each delivery to consist of goods from a single lot (exception: fresh fruit and vegetables).[[1]](#footnote-1)

When goods are delivered to Louis Ditzler AG, new, internal numbers will be allocated to identify the lot. Every supplier to Louis Ditzler AG must be able to identify its internal lot number based on the Louis Ditzler AG order number and the date of delivery.

## Checking

Traceability is checked at Louis Ditzler AG at least once a year. It is possible that we also need data on deliveries and contact you. For this purpose, our order number, our article number and the delivery date are communicated. **The supplier's original lot number is not given.** The supplier is obligated to provide all information within 24 hours

## CONFIRMATION OF TRACEABILITY

We hereby confirm that we are able to meet the above requirements. We are able to establish all suppliers back along the supply chain within 24 hours based on the Louis Ditzler AG order number, the Louis Ditzler AG item number and the delivery date, and will pass on this information.

Name of the company:

Date:

Signature

1. If a delivery does consist of goods from different lots, the following procedure must be followed:

   * Obtain advance consent from Louis Ditzler AG
   * Each pallet delivered must contain only goods from a single lot. Each pallet must be labelled with the appropriate lot number.
   * Quantities for each lot must be listed separately on the delivery note.

   [↑](#footnote-ref-1)