



## Material Assessment Form

**Material Name:**

**Product Manufacturer:**

**Material #:**

**Distributor:**

Agropur supplies ingredients to Food, Infant Formula and Pharmaceutical Industries. Products we use for direct addition or incidental contact with food must be food grade and must be suitable for their intended purpose.

**Material is suitable for Direct or Incidental Food Contact:** Complete the following:  
Materials are manufactured under GMP conditions, including:

- |   |  |
|---|--|
| Material is GRAS (provide GRAS compliance letter or CFR reference)  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Material meets FCC (Food Chemical Codex) specifications   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| QA Systems exist to ensure compliance requirements are met (CFR, NSF or H1)   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Food grade materials are segregated from non-food grade materials in manufacturing and storage facility   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Finished materials can be traced back to individual raw ingredients   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Records are maintained on file for materials provided   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Equipment used to manufacture material is designed to prevent cross contamination from other adulterants or foreign materials. ( <i>Appropriate materials, construction, proper enclosure &amp; cleanable</i> ) | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Food grade transportation is used for bulk product delivery   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Transportation used for delivery has tamper evident security.   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Material is suitable for Incidental Contact only  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Labeling includes appropriate use directions  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Certificate of Analysis/Certificate of Conformance provided with each shipment.   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Materials are manufactured in multiple locations<br>( <i>If Answer is "yes" please provide all manufacturing location addresses in comments section</i> )   | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Products for incidental contact of food and the cleaning or maintenance of food contact surfaces should be manufactured under the condition items listed above. Items marked as "No" are not immediately disqualified for use. These condition items are used as guidelines to identify potential issues that may arise from use of the chemical or lubricant in the facility.

Comments:



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### Food Grade Materials General Contaminant Requirements

In addition to general FCC and CFR requirements for Food Grade Materials, the following contaminants are of interest in our products. Check all items that are monitored; comment below if product does not meet or is not tested for the listed requirements.

- |   |  |   |   |
|---|--|---|---|
| <input type="checkbox"/> Arsenic, <0.5 ppm  | <input type="checkbox"/> Lead, <0.5 ppm        | <input type="checkbox"/> Mercury, <0.03       | <input type="checkbox"/> Cadmium, <0.1 ppm  |
| <input type="checkbox"/> Aluminum, <2.5 ppm | <input type="checkbox"/> Copper, <2.5 ppm      | <input type="checkbox"/> Aflatoxin, <2 ppb    | <input type="checkbox"/> Pesticides, Absent |
| <input type="checkbox"/> Melamine, Absent   | <input type="checkbox"/> Cyanuric Acid, Absent | <input type="checkbox"/> Benzoic Acid, Absent | <input type="checkbox"/> Phthalates, Absent |
| <input type="checkbox"/> NPE/TNPP, Absent   |  |   |   |

Comments:

### Materials NOT suitable for Food Contact. Complete the following:

Materials are manufactured under conditions, including:

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| Systems exist to ensure manufacturing and regulatory standards are met | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Material is in compliance with requirements (NSF H2 or H3)             | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Product is transported with tamper evident security                    | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date