



DECLARATION OF CONFORMITY H.A.C.C.P. SYSTEM

Person responsible for self-control: Eng. MARIA FRANCESCA ACETI
of the company DELTHA PHARMA SRL with headquarter in ROME, VIA RONCIGLIONE,
8 - ROME

This is to inform you that this company is carrying out a self-control plan, as provided for in Article 5 of EC Regulation no. 852/2004 and subsequent amendments and additions regarding the preparation, implementation and maintenance of procedures based on the principles of the HACCP system, and as established by all other sector regulations.

In this regard, the Company declares

1. it has drawn up the self-control manual according to the H.A.C.C.P. method
2. to have implemented staff training;
3. it has adopted a correct hygiene practice within the structure;
4. to have appointed a person responsible for self-control;
5. to have adopted a hygiene control programme for the control of the premises;
6. to adopt a storage control programme
7. to apply the provisions of Regulation (EC) 178/02 as amended on the traceability of food products
8. to adopt a hygiene programme for the control and health of personnel
9. to carry out detection checks at critical points (cleaning, deratization).

Periodic microbiological sampling of equipment and work environments are carried out at the BIOLOGY CONSULTING SRL laboratory.

This is communicated in compliance with the directives and legal regulations of the sector.

ROMA, 31/05/2022

In fede


DELTHA PHARMA SRL
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L'Amministratore Unico
Ing. Maria Francesca Aceti