

Inspection Report



Ministry of Food, Agriculture
and Fisheries of Denmark
Danish Veterinary and
Food Administration

Establishment **LINCO FOOD SYSTEMS A/S**

Address Vestermøllevej 9
Postal Code/City 8380 Trige
CVR-No. 19189511 Aut.no.

Comments from the official inspector

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Approvals etc.: The following was inspected without remarks: The establishment's CVR-number and food activities, OK. Updated register for control objects.

Packaging etc.: The following was inspected without remarks: The establishment's GMP-procedures.

The establishment described how the daily quality control of raw materials and finished products is carried out, with an internal ERP-system, OK.

The following was inspected without remarks: The traceability of "gear motor" is presented one link ahead and one link back, OK.

The following was inspected without remarks:

Material conformity declaration for "POM-C natur", including identification of the product, information about use (type of ingredient, time and temperature), information about substances with specific migration limits and dual use additives, issuer of the declaration and signature, OK.

The following was inspected without remarks:

Material conformity declaration for food contact materials from suppliers.

Material certificate for stainless steel 304 was presented, OK.

The following was inspected without remarks: The establishment's material conformity declaration for food contact materials for customers.

The company has presented a general material conformity declaration for customers, OK.

Inspected	Result
Hygiene: Handling of food	
Cleaning	
Maintenance	
Own-check system	
Publication of Inspection Report	
Hygiene education	
Labelling and information	
Approvals etc.	1
Special labelling and ID requirements	
Food standards	
Additives etc.	
Kemiske forurenninger	
Packaging etc.	1
Other	

Not all rules are inspected each time

Result	Explanation
1	No remarks
2	Warning
3	Injunction, Prohibitory order or Coersive fines
4	Administrative fine, Reported to police, Quarantine or Approval withdrawn

Type and activity of inspection

- Ordinary inspection Control campaign
 Extra inspection Chain inspection
 Other inspection

Danish Veterinary and
Food Administration

Stationsparken 31 • 2600 Glostrup
+45 72 27 69 00 • www.fvst.dk/kontakt

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Dato

Afleveret til

1 time 10 min.

Kontrollens varighed

Tilsynsførendes underskrift

The report is translated by the Administration whereas the written remarks are translated by the establishment