TIER-IDENTIFIKATIONSSYSTEME ANIMAL IDENTIFICATION SYSTEMS

KUNSTSTOFFSPRITZGUSS INJECTION MOULDING

LASERBESCHRIFTUNGEN LASER MARKING



CAISLEY INTERNATIONAL GMBH - HARDERHOOK 31 - D-46395 BOCHOLT

Supplier's Factory Inspection Report

Supplier: Caisley International GmbH, Harderhook 31, 46395 Bocholt, Germany

General Information:

The factory is located at Harderhook 31, 46395 Bocholt, Germany, and occupies an area of over 8,000 m².

The factory employs over 50 workers and operates 16 laser units and 45 moulding units.

The factory produces animal identification products for export to over 100 countries.

Certification: ISO 9001:2015, 01 100 046014



Factory Facilities:

The factory facilities are clean, well-organized, and in good condition.

The production area is separated from the warehouse and administrative areas.

The factory has adequate lighting, ventilation, and fire prevention measures.

Production Processes:

The production processes are well-organized and follow a standard operating procedure.

The production equipment is well-maintained and in good working condition.

The production process is monitored and controlled to ensure consistency and quality.

Quality Control:

The supplier has a quality control system in place to ensure product quality and compliance with international standards.

Quality control inspections are carried out at various stages of the production process.

The supplier has a record-keeping system in place to track quality control inspections and product testing results.

Human Resources:

The supplier provides its workers with a safe working environment and personal protective equipment.

The supplier complies with local labor laws and regulations and provides its workers with fair wages and benefits.

The supplier has a training program in place to improve the skills of its workers.

Cornelia Nehls

Managing Director

14.03.2023

Alwin Mers

Production Quality Manager

14.03.2023

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Material Inspection and Clearance Certificate

Products:

Ear Tags and applicators for ear tags, in specific:

Ear tags: MultiFlex PP, MultiFlex LL, FlexoPlus GD

Applicators: Universal plier with grey insert

Manufacturer:

Caisley International GmbH

Harderhook 31

46395 Bocholt, Germany

This is to certify that the above-mentioned products have been inspected and tested according to the following standards and are deemed safe for use or distribution.

Testing Standards:

ISO 9001:2015 Quality Management System

ICAR certified compliance with ICAR standards for device material composition and environmental performance (FlexoPlus)

Material tests:

EC and FCA food contact NSF 61 for drinkable water USP medical class VI

Inspection Results:

The ear tags have been inspected for defects and are free from any visual defects or manufacturing flaws.

Date and Location of Testing:

The ear tags were tested on 14.03.2023 at Bocholt, Germany.

The ear tags were inspected and tested by Alwin Mers, Production Quality Manager

Restrictions or Limitations:

The ear tags should be used in accordance with the manufacturer's instructions.

Britta Nehls

Quality Manager 14.03.2023 Alwin Mers

Production Quality Manager

14.03.2023



CAISLEY International GmbH

Harderhook 31 D-46395 Bocholt Germany

Place Utrecht

Date 01 November 2021

ICAR Certificate for FlexoPlus conventional plastic ear tag for re-certification of product code A003.

The device complies with the ICAR standards for device material composition and environmental performance.

Not certified for machine readability.

This certificate is valid for five (5) years from the date of this letter.

ICAR, as the international standard setting organization for animal identification devices, is pleased to issue this letter as the ICAR Certificate for the above device which successfully passed the test laid down in the ICAR Guidelines, Section 10, <u>Procedure 4</u> 'Testing of Conventional Plastic Ear Tags'. The test report is attached (report number 2109-0029 by DLG, Germany).

Please note that the ICAR certification is based on satisfaction of the conditions stipulated in Section 10, Procedure 4, heading 5.4.6 'ICAR conditions for certification of conventional permanent plastic ear tags' of the ICAR Guidelines.

If there are any questions, please feel free to contact us.

Best regards

Martin Burke

ICAR Chief Executive

Cc: Members of the ICAR Animal Identification Sub-Committee



Important note: ICAR would like to alert users to the increasing cases of falsified Certificates found on the market. In order to verify that a product is certified, please always check the relevant ICAR webpage and/or scan the QR code found here.

Network. Guidelines. Certification.