

Your Support Attestation Number, as provided by your Local Authority.

It must be referenced with an abbreviation of the Calendar Month to which this declaration applies. I.e. as this declaration applies to October 2021 = OCT21. For example, if the declaration applied to January 2022, the abbreviation = JAN22.

Supplier Declaration (SD)

Document Reference Number: **XY003/NV00124/31032022/0006** **OCT21**

Person completing and signing this document, populates full name, official position in the company, name and address of company.

I, **Colin Griesham** (Full name),
being **Operations Manager** (Official position in the company)
Of **Griesham Ltd, 1 High Street, Neilson, G74 7ZB**
(Name and address of supplying company), have authority and responsibility to sign this declaration on behalf of this supplying company.

Your unique Food Establishment Number as provided by your Local Authority.

Approved food establishment number **XY003**

I hereby declare that my organisation will supply the details as required by Pt III of **Annex I: Supporting information for fishery products (including fresh fish) and Live Bivalve Molluscs (LBM) certified under Risk Based Fish Export Certification (RBFEC)**, including a complete list of the products of animal origin (limited to fishery products or Live Bivalve Molluscs, tunicates gastropods or echinoderms) supplied to:

Name and Establishment Approval Number(s) of Seafood Hub product is being shipped to: **DFDS Logistics Ltd HA 015, Mesguen MD 057, O'Tooles MD 060.**

DFDS Logistics Ltd – HA 015
(Company Name and Establishment Approval Number of Logistics Hub Operator)

with each batch of products dispatched to that facility for the duration of the validity of this declaration.

Complete with the calendar month which the declaration is valid for ie. January 2021, February 2021, March 2021 etc.

Calendar Month of validity of this Declaration **October 2021**

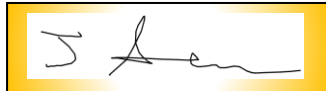
I declare that should changes be made or take place at this premises in relation to the premises and the production process, as inspected by the Certifying Officer / Competent Authority who signed the accompanying attestation / compliance statement, I will immediately alert that Certifying Officer / Competent Authority and the premises named logistics hub identified in this declaration.

I understand that the consequences of supplying erroneous, misleading, or false declarations, which will be relied upon by the Certifying Officer in respect of the verifications required in the relevant export health certificate, or failing to alert the relevant parties to changes, may include but are not limited to:

- rejection of the exported product the Border Control Post (BCP) and the financial consequences to this company that may arise
- increased levels of inspection and verification and the associated costs to this company
- the withdrawal of certification services by the Competent Authorities
- revocation of the supporting attestation(s) that are in force

Date of completion of Supplier Declaration. Note: The Supplier Declaration can only be submitted a maximum of 7 days prior to start of month for which the declaration is valid ie 24/09/2021 for October 2021 declaration.

Date: **27/09/2021**

Signature: 

Signature of person completing the Supplier Declaration. Must be an actual signature, manual or electronic.