

Supplier Declaration (SD)

Document Reference Number: **ZZ007/NV00789/30112021/0007 OCT21**.....

I **John Allan**..... (Full name),
being..... **Owner**..... (Official position in the company)
Of ...**John Allan Fisheries Ltd, 1 Maltings Road, Oban, OB1 4BN**.....
(Name and address of supplying company), have authority and responsibility to sign this
declaration on behalf of this supplying company.

Approved food establishment number.....**ZZ 007**.....

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

..... **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.

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:**28/9/21**.....

Signature: ..

