English Translation of Control Report

Danish Veterinary, Food, Agriculture and Fisheries Agency

We hereby confirm that the following document is an English translation of the Danish food control report issued by the Danish Veterinary, Food, Agriculture and Fisheries Agency (Fødevarestyrelsen) concerning SonFlow A/S.

Company: SonFlow A/S
Address: Nordager 25
City: 6000 Kolding
Tax ID: DK35469605

Controlled Areas:

Publication of the food control report:	No remarks
Approvals, etc.:	No remarks
Packaging materials, etc.:	No remarks

Inspector's Remarks:

The company has declined to receive start-up guidance.

Publication of the food control report: The following was inspected without remarks: Publication of food control reports on the company's own website.

Approvals, etc.: The following was inspected without remarks: The company's tax ID, food-related activities, and registration of the following special activities: The company is registered for import and intra-EU trade.

Packaging materials, etc.: The following was inspected without remarks: Declarations of compliance for nitrile and EPDM gaskets from the supplier. The company has also reviewed procedures for the use of gaskets in relation to the applicable conditions of use. In addition, the company presented 3.1 certificates for stainless steel and reviewed procedures for obtaining certificates from suppliers.

The company's GMP procedures: The following procedures were inspected: Receipt of goods and finished product inspection. The company demonstrated how finished plate heat exchangers are identified with a nameplate and order number. The company also reviewed requirements for suppliers located outside the EU, including requirements for 3.1 certificates for stainless steel imported from countries outside the EU.

Traceability: One step back and one step forward traceability were reviewed. The company uses batch numbers to trace raw materials from suppliers to customers. Before the inspection commenced, the company was provided with the legal safeguards information form.

The company has been assigned to the medium-risk group and is subject to frequency-based basic inspections based on the activities reported by the company, with the adjustments identified during the inspection visit on the date stated below.

Company's comments: The company had no comments.

Date of inspection: 12 May 2025
Duration of inspection: 1 hour and 30 minutes
The original danish report: https://www.findsmiley.dk/1477767