



3.4.3 FO Supplier Questionnaire

Version 3
Gültig ab: 27.04.2026
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I. COMPANY INFORMATION

Company data

Company name	
Address	
Website	

Contact data

responsible person	Name	Phone	E-Mail
Company management			
Quality management			
Food defense			
Sales			
Emergency (24/7)			

Company activity

☐ Agent ☐ Broker ☐ Producer ☐ Others:

II. QUALITY MANAGEMENT AND LEGAL COMPLIANCE

1. Quality management

1.1 Is your company certified according to Global GAP CoC ? ☐ Yes, number: ☐ No
1.2 Is your company certified according to any organic standard (EU Organic – Bio – Skal Certificate) ☐ Yes, standard: ☐ No
1.3 Is your company certified according to a GFSI recognised standard (IFS Food/ Broker, BRC, FSSC, etc.) ☐ Yes ☐ No → If yes , name the standard, provide a copy of the valid certificate and continue with point 5 . GFSI standard: → If not : Do you plan a GFSI recognised certification? ☐ Yes When? ☐ No → If not : Do you only purchase goods from GFSI-certified producers? ☐ Yes ☐ No

2. HACCP concept according to Codex Alimentarius

We ensure that a HACCP concept in accordance with Codex Alimentarius is installed and maintained.
Please provide your HACCP plan and production flowchart showing all CCP and CP.

3. Traceability and labelling

We ensure the traceability of the goods by adequate labelling and delivery documentation in accordance with Regulation (EG) No. 178/2002.

All products and merchandise supplied are labelled in accordance with Regulation (EU) No. 1169/2011.

4. Food fraud

- a. Is a food fraud prevention program present? ☐ Yes ☐ No
- b. What measures do you take to ensure the authenticity of your raw materials and products?

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5. Food defense

Is a food defense concept present?

☐ Yes, food defense is taken into account as part of our Global GAP or GFSI recognized standard.

If so, **continue with point 6.**

OR:

☐ Yes, we independently established a system to ensure product protection against external influences. This food defense concept includes the following measures:

☐ Facility security: Controlled access to the production area, stored goods and during transportation. Authorized personnel only. E.g.: Fences, locked entrances, cameras, security personnel, etc.

☐ Employee background checks.

☐ Personnel training: Proper training for employees to recognize potential threats.

☐ Use of tamper-evident packaging that would show visible signs of tampering to deter and detect any unauthorized access to products.

☐ Further measures:

☐ According to food defense concept. If so, please attach your food defense plan.

6. Compliance with legal standards for EU deliveries

We ensure that all products delivered to the EU comply with the statutory provisions of the marketing area (EU law) and the relevant marketing standards. We guarantee that the goods we deliver are marketable in the EU and that they comply with the applicable European food law provisions and regulations at the time of delivery.

7. Product liability

Do you have product liability insurance?

☐ Yes

☐ No

8. Social, environmental & sustainable responsibility

Is your company certified according to a social, environmental and/or sustainability standard?

☐ Yes

☐ No

→ If yes, name the standard(s):

Please also attach certificates and supporting documentation regarding these topics.

9. Product specification

We assure that a valid specification is provided for each approved product sample or for each product supplied. We guarantee that we will adhere to the agreed product specifications at all times. We will notify you immediately of non-compliance with a product specification or other product-related documents and will send you newly created documents and updates to them without request.

10. Packaging

Are used primary packaging materials suitable for the intended use and do they meet the requirements set out in Regulation (EU) 1935/2004 and Regulation (EU) 10/2011 in the current version?

☐ Yes ☐ No

Are of the packaging material specifications, food safety statements and migration test reports available?

☐ Yes ☐ No

➔ Before each shipment from a non-EU country of a particular type of packaging, Megafarms must be provided with the relevant documents.

Is the use of correct packaging regularly checked and are these checks documented?

☐ Yes ☐ No

11. Pesticide residue monitoring

All products supplied must comply with the currently applicable EU standard on maximum residue limits. The relevant regulation is EC 396/2005.

Retailers in Europe often have stricter pesticide requirements than those mandated by law. Retailers have the right to conduct their own analyses at any time.

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Are (delivered) products regularly analysed for residues of pesticides?

☐ Yes ☐ No

➔ certificates of analyses must be provided with every shipment

Retailer	Max. % MRL* / ingredient	Max. Sum % MRL*	Max. % ARfD** per ingredient	Max. Sum % ARfD**	Max. number of ingredients per labresult
Aldi NL	70%	80%		80%	3-5
Lidl NL	33%		100%	100%	
Jumbo	50%		70%		
Superunie	50%				
Albert Heijn	50%		50%		

ALDI	70%	80%	80%	80%	3-5
DOHLE		70%		70%	3-5
EDEKA	70% (50% when private label)			100%	5
GLOBUS	70%			100%	5
LIDL	33%		100%	100%	
KAUFLAND	33%		70%	100%	
Norma		80%		80%	5
Metro/ REWE	70% (REWE: 50% when private label)	100%	70%		5 (REWE: O- value when private label)
NETTO	70%		100%		5
Tengelmann	70%	150%	70%	100%	

*MRL: Maximum Residue Level (EU)

**ARfD: Acute Reference Dose

Date, place	Name and position of the person that filled out the questionnaire	Signature and stamp

Approval by megafarms

☐ approved; all required documents have been submitted

☐ pending, until:

☐ not approved, because:

Date:

Signature:

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