

Carlsberg Technical Requirements

Raw, Packaging and Finished Goods Transport Minimum Requirements for the Carrier

General

- The driver must know how to operate the equipment, if this proves not to be the case, Carlsberg may reject the truck/container/train
- The driver must use chocks to secure the truck from unwanted movement when parked at a Carlsberg site (safety)
- A list of all prohibited materials can be found in Appendix 1

Conditions of transport

- Raw, packaging and finished goods must be transported is such a way so as to avoid damage to the goods by frost, dust, heat, direct sunlight and humidity (NB: the temperature must always be kept > 0°C)
- The truck/container/train must not impart any off-smells (chemical, foul etc.) to the transported goods
- The interior of the truck/container/train must not have any holes, deformations or intrusions, or foreign objects which could cause damage to transported goods

Carlsberg Supply Company AG Group Quality Spinnereistrasse 2, 8866 Ziegelbrücke Switzerland

Appendix 1 - List of prohibited materials

Transport of finished goods for the Carlsberg Group shall take place according to Regulation (EC) 852/2004 on the hygiene of foodstuffs and the following additional requirements must be fulfilled:

The means of transport, hereafter and in main specification referred to as "container", must be clean, dry and odorless and it must ensure the wholesomeness of the goods.

No goods incompatible with foodstuff shall be transported if not followed by washing/cleaning and disinfection, which must be documented. The empty container must be inspected before loading and this must be documented.

The materials listed below are totally prohibited as previously transported goods in containers for finished goods at Carlsberg and part of the central contracts:

- Waste (incl. urban, domestic, construction, hospital, pharmaceutical etc.)
- Sludge from waste/waste water treatment plants
- Unwrapped or unprocessed products of animal origin
- Products of animal origin banned in animal feed (according to national legislation)
- Livestock or products from animal faeces (e.g. manure etc)
- Food remains (waste) excl. cereals
- Unpackaged grains or seeds treated with toxic dressing
- Mineral oil, animal or marine fats and oils
- Chemicals classified as toxic or corrosive
- Agro-chemicals (including fertilisers, liquid minerals and plant protection agents)
- Compost, peat, soil and decaying matter
- Asphalt, mineral clays used for detoxification, petroleum cokes, active carbon, coal
- Metal shavings, turnings and residues
- Crushed Glass / Glass particles
- Asbestos
- Radioactive materials
- Materials contaminated with salmonella or other pathogens
- Materials not responsive to normal detergent cleaning