



Quality Assurance. **From farm to shop.**



Annex 8.3 Template: Statement of Commitment between Coordinator and Logistics Service Provider (acknowledged IFS audit)

Company Master Data

Company name (complete trade name)	Calpe Trans S.L
Adress	C/ Orilla del Azarbe Nº26
Telephone number	0034 968 852 703
Fax	0034 968 852 703
E-mail	info@calpetrans.com
QS contact person (last name, first name)	Hernández Sandoval, Pedro
Legal representative (last name, first name)	Bautista Gallego, Francisco
Crisis manager (last name, first name)	Bautista Gallego, Francisco
Telephone	0034 968 852 703
E-mail	francisco@calpetrans.com
Number of sites/locations	1
IFS Logistics Certification Number (Version 1 oder 2)	ES16/20473 Version 2.1

I hereby declare my participation with my company in *QS. Quality scheme for food.* with the scope Logistics Fruit, Vegetables, Potatoes based on a certification according to the standard *IFS Logistics.*

At the registered locations there take place exclusively logistics services. There don´t take place any product handling or trading activities.

I hereby commission and authorise

IXSO CONSULTORES S.L.L

as coordinator logistics fruit, vegetables, potatoes

to perceive my interests in the QS scheme and to make legally binding declarations to QS. I accept the terms and conditions of the QS scheme in the current version of the system manual. By participating in the QS scheme and the appointment of the coordinator, I commit to fulfill the following obligations towards the coordinator and also directly towards QS

- To comply with the requirements defined in the latest IFS Logistics Standard. This obligation applies to all sites/locations I registered.
- To rectify any detected defects and implement the corrective measures agreed with the certification body within the agreed deadline.
- To inform my coordinator immediately about changes in the master data or significant changes in processes and procedures.



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- To commission only subcontractors with the regularly transport between QS-scheme participants on the stage wholesale that are registered in the QS-database and eligible to deliver for the production scope Logistics.
- To oblige all on short-term or once-only commissioned subcontractors that carry out the transport between QS-scheme participants on the stage wholesale to comply with QS-requirements (Part B 2.3, 3, 5), if they don't participate in the QS-scheme. The implementation of the requirements at the subcontractors needs to be ensured on the basis of documentary evidence and random sample checks during self assessment.

I hereby agree that the coordinator enters the following data into the QS database, keeps it up to date and that these data are stored:

- Company Master Data
- Number of IFS-Logistics Certificate
- Validity Period of the Certificate

I also give my consent to having my audit report forwarded to QS by the coordinator in the event of an incident or crisis.

QS will publish my company on the QS homepage as QS accredited logistics service provider fruit, vegetables, potatoes. Person and company-specific data, except for the fact that my company is a participant in the QS scheme, may only be passed on to third parties outside QS with prior consent.

This declaration will come into effect once it has been signed. It can be terminated by me or the coordinator in writing by the third day of a quarter with a notice period to the end of the quarter. If my company expands its activities of logistics services in the QS scheme (e.g. goods are traded, package or processed), thus becoming a QS scheme partner, we agree to a unilateral, immediate right of termination.

The right of extraordinary termination for an important reason (e.g. legal succession, infringements of QS conditions, exclusion of my company or the coordinator from the QS scheme by QS) is not otherwise affected by this.

Place, date Murcia, 19/09/2016

Francisco Bautista Gallego

Logistics Company
(Legal Representative)

We hereby accept the commission linked with this statement of commitment.



Place, date Murcia, 19/09/2016

Pedro Hernández Sandoval

Coordinator Logistics