

Inspection Report



Establishment **Tcomp - Tjæreborg**
Kompensatorfabrik A/S

Address **Kærvej 19**

Postal Code/City **6731 Tjæreborg**

CVR-No. **18825090** Aut.No.

Inspected	Result
Hygiene: Handling of food	
Cleaning	1
Maintenance	1
Own-check system	1
Publication of Inspection Report	
Hygiene education	
Labelling and information	
Approvals etc.	1
Special labelling and ID requirements	
Food standards	
Additives etc.	
Chemical contaminants	
Packaging etc.	1
Other	

Not all rules are inspected each time

Result	Explanation
1	No remarks
2	Warning
3	Injunction or prohibitory order
4	Administrative fine, reported to the police or approval withdrawn
	Elite: No remarks on the latest 4 reports and in the latest 12 months Elite-status can also be obtained in certain other ways see www.findsmiley.dk

Type and activity of inspection

- Ordinary inspection Control campaign
- Extra inspection
- Other inspection

Comments from the official inspector

Hygiene: Cleaning: The following are checked without remarks: Cleaning during production of the following rooms / equipment: Warehouse and production hall. Checked for high cleaning.

Hygiene: Maintenance: The following are checked without remarks: Condition and maintenance of furniture and production equipment. Controlled doors and windows can close tightly. Controlled corporate pest control.

Company Self-Inspection: The following are inspected without remarks: Company risk analysis, including HACCP plan. The company has accounted for its own control program and quality management system through ISO 9001.

Approvals etc.: The following are checked without remarks: The company's Food Activities. The following has been established: Registration is comprehensive for the company's activities.

Packaging etc.: The following have been checked without remark: The company's declaration of conformity on food contact material for customers. The following food contact material has been checked.

Compensators / Expansion joints.

The following have been checked without remarks:

Traceability of food contact material. The company has accounted for traceability of production materials from suppliers to finished product to customer via ISO 9001 / WIKI.



**Ministry of Environment
and Food of Denmark**
Danish Veterinary and
Food Administration

08-05-2019

Date

1 hour 30 minutes

Time used