

COMPLIANCE QUESTIONNAIRE

Company & Product information

Distributor

Downstream user

Manufacturer

Importer

Non-EU supplier

For Efuma ApS to fulfil our legal obligations and for our customers to fulfil their obligations, we request that our liquid suppliers provide us with information concerning their liquids as detailed below.

You must fill out one form for each of your products that you supply to Efuma. **Remember to state the name of the product.**

It is important that a competent person familiar with the European chemicals regulations answers the questions. If you have used a consultant agency to conduct your Safety Data Sheets, you should consult them to help answering.

If in doubt concerning the questions or your regulatory compliance level, please contact us for consultancy (compliance@efuma.com).

Regulatory Compliance

YES NO DON'T KNOW

	YES	NO	DON'T KNOW
Is the product in compliance with Regulation 1907/2006/EU (REACH)?			
Do you have a valid Safety Data Sheet for your product?			
Have you paid a fee to any of the EU Poison Centers for use of the 24-hour emergency number on your Safety Data Sheet?			
Is the product in compliance with Regulation 1272/2008/EU (CLP)?			
Are all relevant substances notified according to Chapter 2 (C&L Inventory) of Regulation 1272/2008/EU (CLP)?			
Does the product contain any substances classified as carcinogenic, mutagenic or reprotoxic (H340/341/350/351/360/361/H362)?			
Does the product contain any substances classified as respiratory sensitizers (H334)?			
Does the product contain any substances classified as STOT cat. 1 (H370/372) with respiratory tract/lungs as target organ?			
Is the product in compliance with Directive 2014/40/EU (TPD)?			
Does the product contain any substances not allowed for electronic cigarettes according to German law? (https://www.gesetze-im-internet.de/tabakerzv/anlage_2.html) If yes, list which:			

YES **NO** **DON'T KNOW**

Does the product contain allergens as listed in Annex II of Regulation 1169/2011/EU?			
Does the product contain substances not listed in Annex I of Regulation 1334/2008/EC (substances approved in food)? If yes, list which (e.g. nicotine, propylene glycol, glycerol, natural extracts, food additives):			
Does the product contain substances listed in Annex III of Regulation 1334/2008/EC (substances banned or restricted in food)? If yes, list which:			
Does the product contain plant extracts that are not on either the Flavor and Extract Manufacturers Association's (FEMA) GRAS list or the International Organization of the Flavor Industry's Global Reference List of Natural Complex Substances/Natural Flavouring Complexes? If yes, list which:			

Either you consider yourself as the competent person or you get help from another competent person to enable you to meet the requirements of the European chemicals and safety law. State your competent person including skills, experience, education or other to justify competences in chemicals regulations.

By your signature you confirm the current status, and acknowledge to inform us in case of change in product composition or regulatory updates that might affect any of the above mentioned compliance or quality aspects.

Supplier, Name & Title:

Supplier, Date & Signature:

Efuma ApS, Name & Title:

Efuma ApS, Date & Signature:
