



## Safe and Legal Questions for Suppliers

Company name:

Company address:

Company website address:

1. Which country is your company registered in?
2. Please state the name of your Primary Authority or local Environmental Health Officer and whether you have a relationship with them. Please confirm whether all your processing plants are registered.
3. Are the sites that manufacture food intended for delivery to Ocado independently accredited (BRC A Grade, SALSA etc or international equivalents)? Please state which and attach the relevant certificate(s).
4. Which other retailers does your company supply?
5. Does each site producing goods intended to be delivered to Ocado have a documented HACCP plan based on Codex principles?
6. Has this been implemented throughout the relevant sites and staff trained?
7. Do you have a documented product recall procedure that complies with UK and EU legislation?  
State liaison details should Ocado need to discuss recall or withdrawal:
8. Does the packaging and labelling of all products to be supplied to Ocado meet UK and EU legislation (including Organic/Fairtrade accreditations)
9. Are you currently or have you in the last 5 years received formal enforcement action (prosecutions/cautions) from any regulator regarding any aspect of your business.

**Ocado Retail Ltd**

Apollo Court 2 Bishop Square, Hatfield Business Park,  
Hatfield, Hertfordshire, United Kingdom, AL10 9EX

Registered in England & Wales at the above address, Number 03875000



Signed for and on behalf of the Company:

Position in Company:

Date:

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