



“The future of coffee is our business.”

David M. Neumann, Group CEO Neumann Gruppe



NKG Contaminant Screening



Provisions to support product compliance



We uphold group-wide **requirements** to promote compliance throughout the supply chain.



These requirements are **communicated** and reinforced through our Food Safety Policy, targeted trainings on holistic topics such as allergen management and contaminant prevention, and the continuous improvement of our processes.



Furthermore, the requirements defined in our **Supplier Conditions for Food Safety** play an important role in strengthening compliance across our supply chain.



Suppliers are **informed** of these requirements, enabling them to **understand and assume** their responsibility when importing green coffee into the European Union.



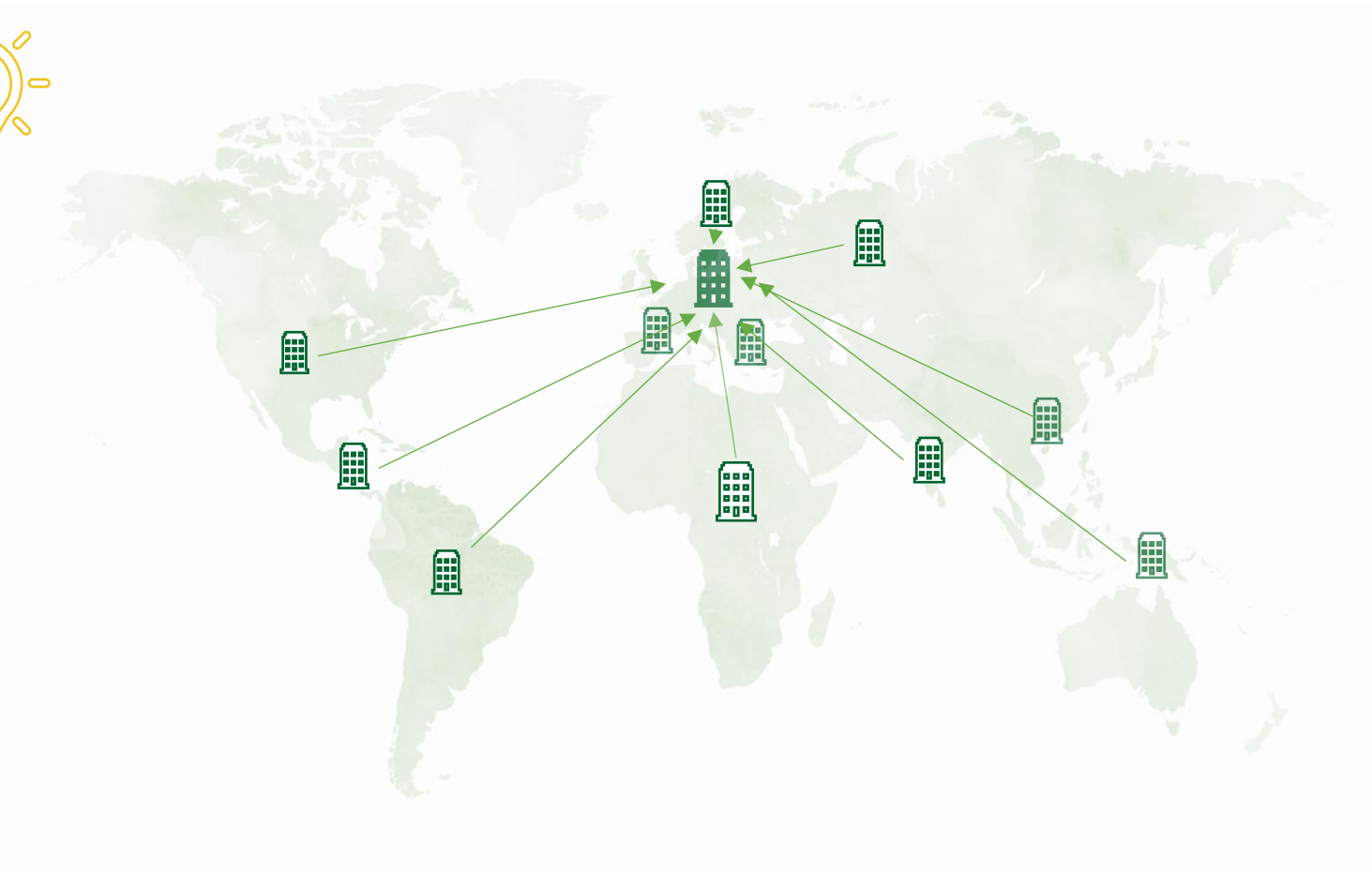
To verify the effectiveness of these measures, we implement our **NKG Contaminant Screening**.

NKG Contaminant Screening – Overview

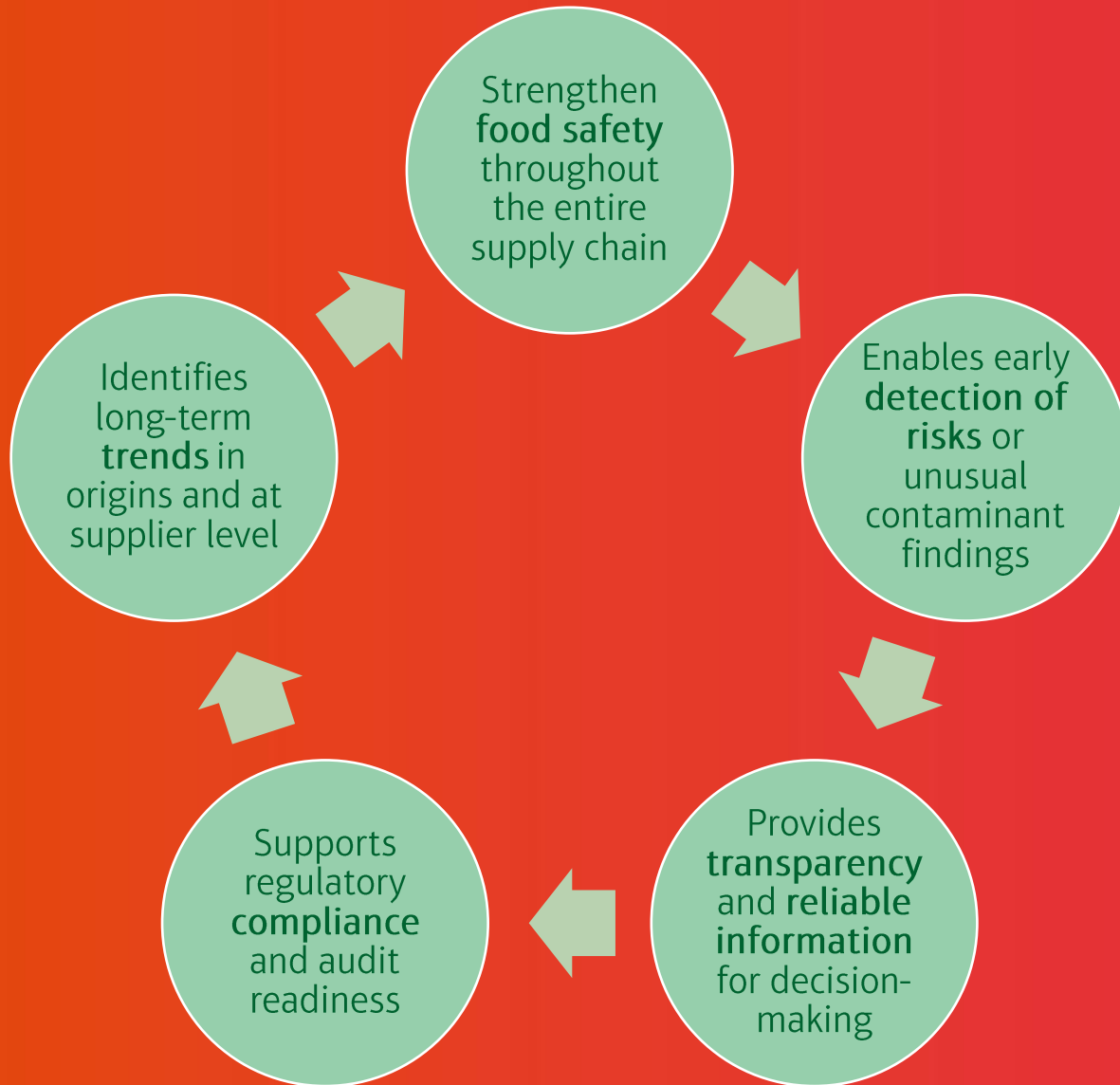


As NKG we have subsidiaries around the world.

- Our companies send us **analytical test results** for green coffee on a monthly basis.
- We consolidate these results centrally and prepare **quarterly summaries**.
- Based on the data, we conduct risk assessments and trend analyses to **support Quality and Food Safety**.

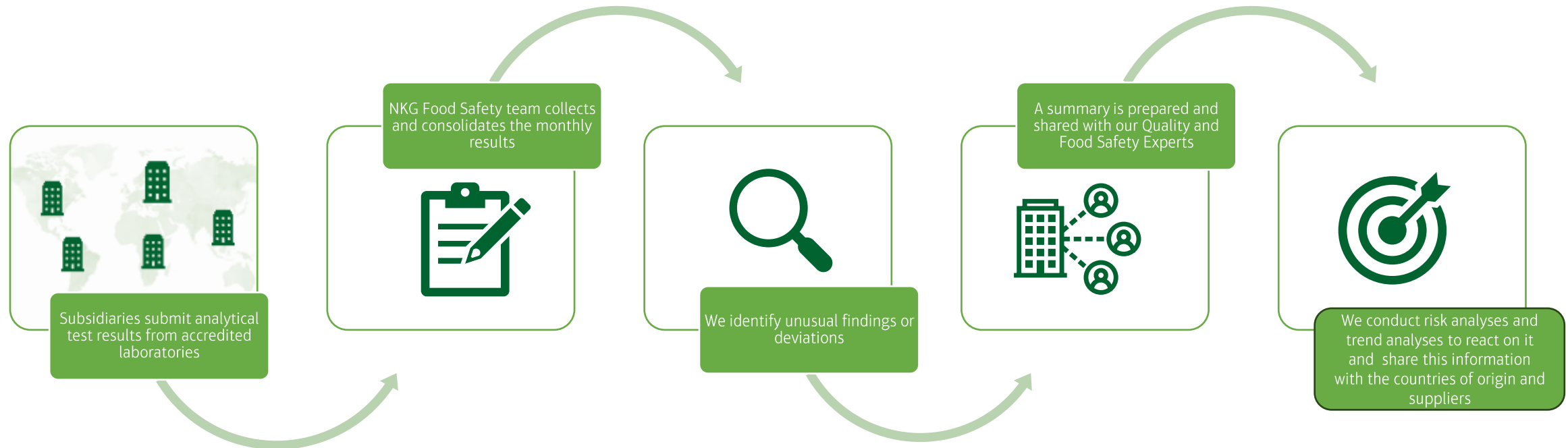


Why Our Screening is Important



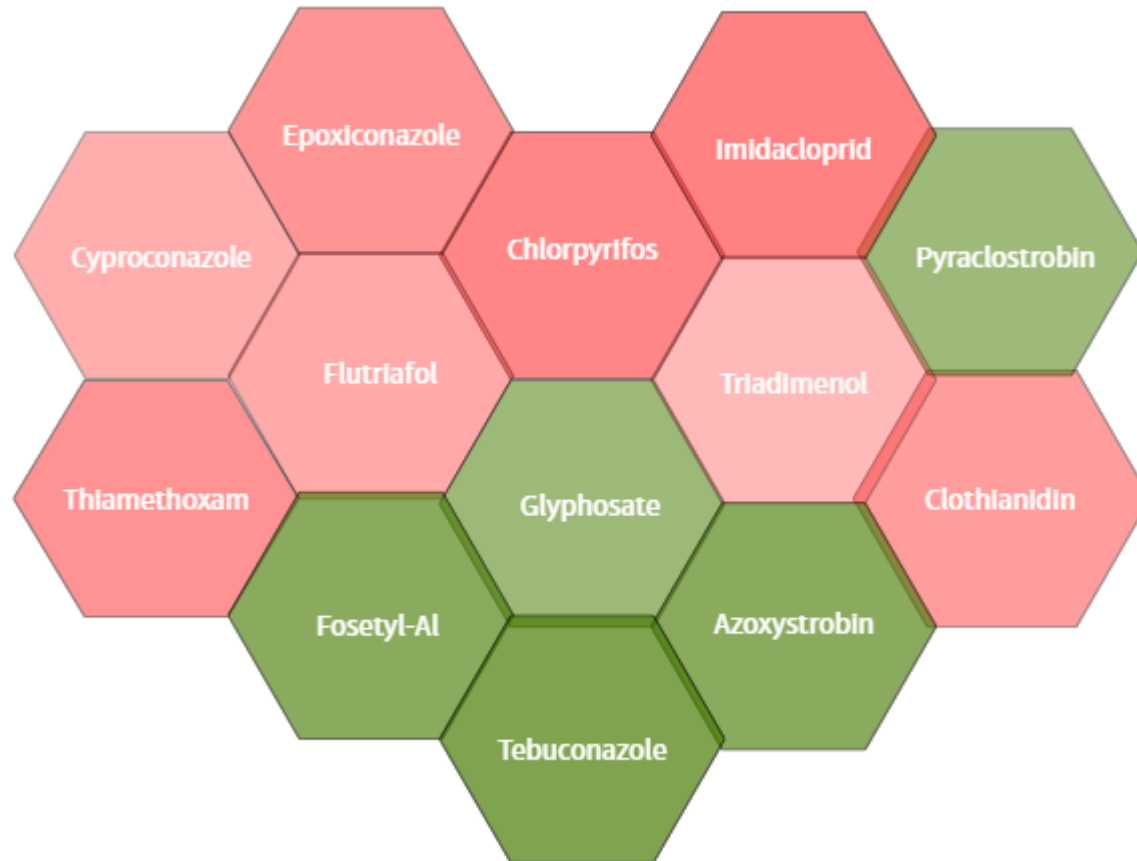
NKG Contaminant Screening Process

Data Flow – from subsidiaries to central evaluation



Our key 13 substances

These substances are the most relevant for our monitoring, risk assessment, and trending activities.



All these are covered in multi-screening analysis

In addition, we receive data on:

- ✓ OTA
- ✓ Heavy Metals (Arsenic, Cadmium, Copper, Lead, Mercury, Nickel)
- ✓ MOSH/MOAH
- ✓ PAH
- ✓ Phosphonic Acid
- ✓ Ethylene Oxid (ETO)

Note: Active ingredients shown in red fields are not approved in the EU and are subject to strict maximum residue levels (MRLs), which have been communicated to our suppliers. It is their responsibility to comply with these restrictions. For active ingredients shown in green fields, the EU regulations outlined on the following slides apply..

Regulatory Framework



We keep our subsidiaries updated on relevant regulatory changes.

Our evaluations follow the EU Contaminants Regulation (EU) 2023/915 covering up to 358 contaminants relevant to food safety.

We align our assessments with the provisions of Regulation - 396/2005 - EN - EUR-Lex and use its residue definitions and maximum residue limits as the basis for deriving our internal risk-exposure evaluations for designated focus substances.

Any Questions?
Please contact us!

NG Group Compliance
Food Safety

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