



**PREVENTIVE PRODUCT AND SUPPLY RISK ANALYSIS TO  
MITIGATE CLAIMS FOR CONTRACTUAL DAMAGE WITH  
CUSTOMERS AND EXTRA-CONTRACTUAL DAMAGE WITH  
CONSUMERS**

**FOR FOOD PRODUCTS SECTION AND SPECIFIC ACTIVITY**

**1. Documentation to be acquired subject to signing a confidentiality agreement**

-  **The model also applies if the company is a supplier of components that are part of a more complex finished product.**
-  **Documentation of compulsory or voluntary quality certifications** related to the production process and to the finished product,
-  Documentation relating to the insurance coverage of **suppliers of components or materials employed** in the production process, both to optimise insurance costs and to identify the degree of specific risk that can be transferred to third parties,
-  Documentation of product installation activities, and whether these are carried out by in-house or third-party personnel,
-  Documentation relating to specific requests for insurance coverage where present in our undersigned supply contracts,
-  Documentation referring to the history of our product catalogue,
-  Documentation relating to any damage or supply discrepancies if in batch series or otherwise if and as defined as to date,
-  Documentation relating to existing policies or insurance offers in your possession covering product or supply damage
-  **Conditions of sale** of the product diversified by country risk.  
*We are able to verify your products from the Rapex and CPSC databases.*
-  Instructions accompanying the product in the language of the purchasing country



# ANTONINO LIBRICI & PARTNERS

*Risk Manager*

## **Logistics risk of the product and its components and raw materials and hidden risk of raw materials:**

- *delivery and collection and/or complementary processing at third parties*
- *Product or raw material sheet*

## **Analysis of costs for requalification campaigns of brands or product related to adverse events of significant severity that have also been followed up in the media**

## **2. Specific section and activity for food products: three crucial areas**

- +** *Damage from accidental contamination and negative publicity;*
- +** *Damage due to malicious alteration of the insured product or accidental alteration of the production process;*
- +** *Damage from sanitation of production facilities;*
- +** *Damage due to hidden defects in components and raw materials*
- +** *Management of the voluntary, or imposed by Authorities, withdrawal plan*

## **3. Operational staff that can be organised on a case-by-case basis and according to the shared task**

- +** *All analysis activities are carried out in cooperation with the company's legal counsel and the person in charge of product certifications appropriate to the markets of reference*
- +** ***A specific area is dedicated to the analysis of tax benefits and public subsidies for research and development. We carry out this activity upon request in cooperation with qualified professionals.***

## **4. Historical analysis of damage and defects on delivery**

- +** *We carry out a historical analysis of the last 5 years of damage or complaints related to the supplied product in order to assess areas for improvement that would lead to a reduction in the frequency of occurrence or the potential severity of such events.*

## **5. HELP Service**

- +** *We can provide as an annual subscription or upon request an opinion within 24/48 hours drafted in collaboration with specialists on product and supply damage: the service is carried out at Company premises*
- +** *The activity can be carried out by means of legal and technical correspondents in all countries of the world.*

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*Activity carried out in accordance with Law 14/01/2013 no.4 and insured with Lloyd's London certificate No.*

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