Confirmation that the plastic materials or articles, products come from intermediate stages of manufacture or the substances and meet relevant requirements of EC Regulations and Directives (EC 10/2011 and EC 1935/2004):



meet the requirements of the following regulations, directives:

- Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food,
- Regulation (EC) 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food and subsequent amending regulation: (EC) 282/2008,
- Directive 94/62/EC of the European Parliament and of the Council on packaging and packaging waste,

• BfR, Recommendation XXXVI, Paper and board,

• Commission Regulation (EC) No. 10/2011 on plastic materials and articles intended to come into contact with food and subsequent amending regulations,

• EuPIA requirements - guidelines for printing inks intended for packaging, which have direct contact with food on the unprinted side.

Adequate information relative to the substances used or products of degradation thereof for which restrictions and/or specifications are set out in Annexes I and II of Regulation 10/2011 to allow the downstream business operators to ensure compliance with those restrictions:

<u>The cardboard</u> used for the packaging contains virgin fibers.

Cardboard meets the requirements:

- Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food,
- Regulation (EC) 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food and subsequent amending regulation: (EC) 282/2008,
- Directive 94/62/EC of the European Parliament and of the Council on packaging and packaging waste and subsequent amending directives,
- BfR, Recommendation XXXVI, Food contact paper and board (2019).

Paperboard complies with the following requirements of BfR Recommendation XXXVI, Paper and board. Results of analyzes carried out on representative cardboard samples:

Heavy metals:

Cadmium (Cd) < 0.5 mg/kg Mercury (Hg) < 0.3 mg/kg Lead (Pb) < 3.0 mg/kg

Chrome

Chromium (Cr) < 2 mg/kg Chromium (VI) undetectable

<u>The sum of lead, cadmium, mercury and hexavalent chromium</u> in the cardboard is less than 100 ppm (EN 13428).

Formaldehyde:

The analysis was carried out in accordance with the SS-EN 1541 standard. The amount of formal dehyde is < 1 mg/dm2

Pentachlorophenol (PCP):

The analysis was carried out in accordance with EN ISO 15320. The amount of PCP is < 0.15 mg/kg.

Fluorescent whitening agents:

The analysis was carried out according to EN 648. There was no visible transfer (grade 5) for any of the test fluids.

Color fastness:

The analysis was carried out in accordance with EN 646. No visible transfer was found in any of the tests (grade 5) fluids.

Hemmhof test:

The analysis was carried out in accordance with EN 1104. There is no transfer of antimicrobial components.

The cardboard manufacturer does not add surface biocides to the cardboard.

Dioxins in cardboard

The dioxin content analyzed in representative cardboard samples is less than 1 ppt WHO-TEQ.

PCBs

Analyzes were carried out on representative board samples for polychlorinated biphenyls (PCBs) according to

EN ISO 15318. PCB content below < 2.0 mg/kg.

GMO substances

According to the cardboard manufacturer's statement, genetically modified organisms (GMOs) as defined by the European Union are not intentionally added to the cardboard.

Substances of animal origin

According to the cardboard manufacturer's declaration, no additives of animal origin are deliberately added in the production of cardboard.

BSE

We confirm with the cardboard manufacturer that no substances causing transmissible spongiform encephalopathies, TSE, including bovine spongiform encephalopathies, BSE and Creutzfeldt-Jakob disease, CJD, are intentionally added to the production of cardboard.

Food allergens

We hereby confirm that with reference to Commission Directive 2007/68/EC Annex IIIa, the following food allergens or derived products are not intentionally added to the production of board:

*Cereals containing gluten and products thereof

- Shellfish and derived products
- Eggs and derived products
- Fish and products thereof
- · Peanuts and derived products
- Soya and related products
- Milk and derived products
- Nuts and derived products
- Celery and related products
- Mustard and related products
- Sesame seeds and related products
- Sulfur dioxide and sulphites at concentrations that may cause food-to-food transfer in excess of 10mg/kg expressed as SO2
- Lupine and its products
- Molluscs and their products

The cardboard manufacturer confirms that no phthalates are intentionally added in the manufacture of the cardboard. bisphenol A, OBA optical brighteners.

Additional laws and regulations not related to food

The level of hazardous substances* for the environment in the cardboard is less than 0.1% (EN 13428). * Requirements for the classification of substances or preparations dangerous for the environment and marked with the symbol "N" according to Directive 67/548 / EC (Directive Substances Directive) and its amendments or Directive 99/45 / EC (Directive on Dangerous Preparations) along with amendments and in accordance with the relevant classification in the new Regulation (EC) No 1272/2008 on classification, labeling and packaging of substances and mixtures (CLP).

Cardboard is recyclable by:

- Recycling of materials (EN 13430),
- Energy recovery (EN 13431).

<u>The inks</u> used to print the cardboard are intended for printing packaging that has direct contact with food with the non-printed side.

Paint meet the requirements:

• Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food,

- Regulation (EC) 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food and subsequent amending regulation: (EC) 282/2008,
- Directive 94/62/EC of the European Parliament and of the Council on packaging and packaging waste and subsequent amending directives.
- EuPIA requirements guidelines for printing inks intended for packaging, which have direct contact with food on the unprinted side.

<u>The glue</u> used for the production of the trays meets the current legal requirements in relation to the following regulations and directives:

• Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food,

• Commission Regulation (EC) No. 10/2011 on plastic materials and articles intended to come into contact with food and subsequent amending regulations,

• Directive 94/62/EC of the European Parliament and of the Council on packaging and packaging waste and subsequent amending directives.

8. Adequate information relative to the substances which are subject to a restriction in food, obtained by experimental data or theoretical calculation about the level of their specific migration and, where appropriate, purity criteria in accordance with Directives 2008/60/EC, 95/45/EC and 2008/84/EC to enable the user of these materials or articles to comply with the relevant EU provisions or, in their absence, with national provisions applicable to food:

The packaging to which the declaration of conformity applies does not contain any additives that are approved as food additives (dual use).

9. Specifications on the use of the material or article, such as:

a) type or types of food with which it is intended to be put in contact:

The packaging covered by the declaration of conformity may be used for direct contact with dry, moist, acidic, fatty, frozen and chilled food.

b) time and temperature of processing and storage in contact with food:

The packaging referred to in the declaration may be intended for storing food in a freezer/refrigerator. At room temperature (up to 40°C for more than 24 hours).

These packages are not intended for use in the following conditions and temperatures:

- hot filling,
- Microwave,
- traditional oven.

The user of the product should test the suitability of the packaging for the intended purpose and application.

10. When a functional barrier is used in a multi-layer material or article, the confirmation that the material or article complies with the requirements of Article 13(2), (3) and (4) or Article 14(2) and (3) of Regulation 10/2011:

Not applicable.

The packaging covered by the declaration should be stored in a cardboard box protecting against contamination, away from devices emitting heat, in a dry room, protected from weather conditions and direct sunlight at a temperature of 5 to 35oC and a maximum humidity of 70%. Optimum expiry date 1 year from the production date.

The declaration was issued based on the declarations of the producers of raw materials and materials used for production.

The declaration shall be renewed if significant changes occur in the composition or manufacturing process entailing changes in the level of migration from the materials or articles, or if new scientific data becomes available.

The declaration is not valid if the products to which it relates are used contrary to their intended purpose or are modified by the recipient / customer.