

23.05.2018

## Declaration of Conformity

Declaration applies to containers regardless of their dimensions made of **PET transparent** film.

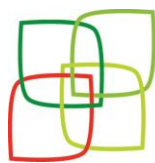
Film consists of the recycled materials with a functional barrier that prevents migration of the recycled material to the food, made of the following composition: PET granulate, Antiblock, Optical brightener, Additive Lotte.

The company "Marcato" Sp. z o. o. declares that manufactured products are comply with the provisions regarding the products and materials intended to come in contact with food in terms of:

Compliance with the EU legislation:

1. European Regulation **No 1935/2004/CE** - Regulation on materials and articles intended to come in contact with food and repealing Directives 80/590/EEC and 89/109/EEC
2. European Directive **No 2023/2006/EC** - Regulation on good manufacturing practice for materials and articles intended to come into contact with food amended by Commission Regulation (EC) No. 282/2008
3. European Regulation **No 10/2011/EU** – inclusive its amendments
4. Commission Regulation **No 1895/2005/EC** - Regulation on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food
5. European Parliament and Council Directive **94/62/EC** of 20 December 1994 on packaging and packaging waste, as amended by Directive 2004/12/EC, Directive 2005/20/EC and Directive 2013/2/EU

Compliance with National Legislation:



- Act of 25 August 2006 on the safety of food and nutrition (Journal of Laws of 2006 No. 136, item 914, as amended) and Act of 14 September 2016 amending the Act on safety of food and nutrition (Journal of Laws of 2016, item 1760)
- Regulation of the Minister of Health of 15 October 2013 regarding the list of substances which is permitted in the manufacturing or processing of materials and plastic products, as well as how to check the compatibility of these materials and products with specified limits (Journal of Laws of 2013, item 1343).

Monomers and substances in our products are listed in the lists of substances whose use is permitted according to the **10/2011/EU**.

The level of migration does **not exceed 10 mg/dm<sup>2</sup>** in accordance with Directive 82/711/EEC - basic rules necessary for testing migration (including amending Directives 93/8/EC and 97/48/EC) and Directive 85/572/EEC - simulants to be used for testing migration (including amending Directive 2007/19/EC) and values for **PET transparent** containers are:

- 10% ethanol (10 days at a temperature of 40<sup>0</sup>C) 0,6 ± 0,1 mg/dm<sup>2</sup>
- 3% acetic acid (10 days at a temperature of 40<sup>0</sup>C) 0,6 ± 0,1 mg/dm<sup>2</sup>
- Isooctane (2 days at a temperature of 20<sup>0</sup>C) < 0,5 mg/dm<sup>2</sup>

Sensory analysis - assessment of smell and taste:

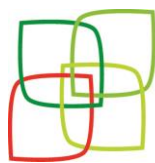
- water (10 days at 40<sup>0</sup>C) - Smell -0 -Taste - 0 \*

\*explanation: 0 – undetectable; 1 – barely perceptible; 2 – weak ; 3 – marked ; 4 – strong

Calculations were carried out assuming 1kg of food coming into contact with 6 dm<sup>2</sup> of product.

Based on the declarations of producers of raw materials, we inform that the above product contains certain substances and additives, which are assigned specific migration limits (SML).

Monomer/Additive	CAS number	SML:
Terephthalic acid (PTA)	000100-21-0	7,5 mg/kg
Isophthalic acid (IPA)	000121-91-5	5,0 mg/kg
Mono-ethylene glycol (MEG)	000107-21-1	MEG+DEG 30,0 mg/kg
Diethylene glycol (DEG)	000111-46-6	
Antimony trioxide	1309-64-4	0,04 mg/kg



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Inorganic antiblock additive	-	Listed without any restrictions
Slip agent	-	Listed without any restrictions

The total content of heavy metals does **not exceed 100 ppm** in accordance with:

- European Parliament and Council Directive 94/62/EC amended by Directives 2004/12/EC, 2005/20/EC
- Act of 13 June 2013 on the management of packaging and packaging waste (Journal of Laws of 2013, pos. 888)
- Regulation of the Minister of the Environment of 21 January 2015 on how to determine the total content of lead, cadmium, mercury and hexavalent chromium (Journal of Laws of 2015, item. 170)

Specification applies to containers intended for meat and meat products, fish, delicatessen products, ready meals, salads.

Storage conditions:

Storage in indoor warehouse, free from dust, dry, ventilated at ambient temperature. Additional conditions and recommendations included in the technical specification of individual products.

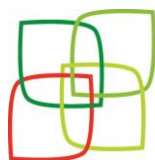
Restrictions in use:

- goods are not intended for cooking and sterilization,
- goods cannot be used as a toy,
- goods cannot be eaten,
- goods are not intended to be heated in microwave and oven.

In accordance with European Directive No 2023/2006/EC amended by Commission Regulation (EC) No. 282/2008 and The Announcement of the Marshal of the Sejm of the Republic of Poland of 8 April 2015 the company Marcato Sp. z o. o. has implemented an effective and documented quality management system for GMP and GHP also has a certified standard ISO-9001: 2008 and BRC/IoP.

Marcato Sp. z o. o. also ensures that the delivered products do not contain in its composition:

- epoxy derivatives (Directive 2004/13/EC, Regulation (EC) Nr.1895/2005),



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— substances classified as dangerous for the environment, marked as N according to Directive no. 67/538/EEC, as amended.

**Declaration refers to raw material composition specified at the outset and applies for each delivery made of this composition.**

**In the case of changes in the composition or manufacturing process we will issue a new declaration specifying this change.**

p.o. Dyrektor ds. Jakości

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