

## **Declaration of Conformity**

1. The identity and address of the business operator issuing the declaration of compliance:

AKU sp. z o. o. Zajączkowo 27C 83-110 Tczew

2. The identity and address of the business operator which manufactures or imports the plastic materials or articles or products from intermediate stages of their manufacturing or the substances intended for the manufacturing of those materials and articles:

AKU sp. z o. o. Zajączkowo 27C 83-110 Tczew

3. The identity of the materials, the articles, products from intermediate stages of manufacture or the substances intended for the manufacturing of those materials and articles:

#### Napkins:

- cutting (gastronomic and serrated)
- foldable (1/4 and 1/8, kangaroo)
- dispenser

white and various colors, made of cellulose without chemical additives.

4. The identity of the materials, the articles, products from intermediate stages of manufacture or the substances intended for the manufacturing of those materials and articles:

Materials included in the products covered by the declaration:

100% bleached deciduous and coniferous cellulose, from legal sources, without chemical additives.

5. The date of the declaration:

10.10.2023

6. Confirmation that the plastic materials or articles, products from intermediate stages of manufacture or the substances meet relevant requirements laid down in this Regulation and Regulation (EC) No 1935/2004:

We declare that the <u>cellulose napkins</u> sold by AKU sp. z o. o. meet the requirements of the following regulations and directives, provided they are used as intended:

AKU sp. z o.o. Zajączkowo 27C 83-110 Tczew Poland NIP PL5830018693 Regon 190387075 KRS 0000046097 Kapitał zakładowy: 350.000 zł HSBC BANK POLSKA S.A. PL72 1280 0003 0000 0030 0801 8031 BANK BPH S.A. PL81 1060 0076 0000 3210 0014 5101 tel. +48 58 563 06 42 fax. +48 58 536 82 25 e-mail: aku@aku.pl www.aku.pl











## **Declaration of Conformity**

- Commission Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC,
- Commission Regulation (EC) 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food,
- Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994 on packaging and packaging waste
- Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) and establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EC) No 793/93 and Commission Regulation (EC) No 1488/94, as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC,
- BFR XXXVI Paper and cardboard for food contact,
- The tissue paper has a PZH certificate,
- EN 13430 standard.
- 7. 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 to this Regulation to allow the downstream business operators to ensure compliance with those restrictions:

To achieve high chemical and microbiological purity, virgin fibers were used for production. The pulp and paper production process follows established technology requiring the use of generally recognized chemicals.

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 substances used do not contain any dual-use additives.

- 9. Specifications on the use of the material or article, such as:
- (i) type or types of food with which it is intended to be put in contact:

Cellulose napkins are used for hygienic purposes, for single use. They may have short-term contact with all types of food.

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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 this Regulation:

Not applicable.

#### 11. Recommended storage conditions:

Napkins should be stored in their original packaging in accordance with the following requirements:

- protect against wind, rain, frost and direct sunlight,
- store in a dry and moisture-free place,
- store at temperatures above 6°C,
- protect against all types of contamination and damage.

#### 12. Comments:

The declaration was issued based on declarations by producers of raw materials and materials used in production.

The company AKU sp z o. o. undertakes to issue a new declaration without delay if there are significant changes in the composition or manufacturing process resulting in changes in the level of migration from materials or articles or if new scientific data becomes available.

Prepared the declaration:

Quality Manager Krzysztof Piwko

AKU Sp. z o.o. 83-110 Tczew, Zajączkowo 27C tel. 58 563-06-42 REGON: 190387075 NIP: 5830018693

















