

DECLARATION OF COMPLIANCE

13.4.2016

CUSTOMER: To whom it may concern

We hereby confirm that the products we supply do meet the requirements put forward in the legal framework presented below.

1. DESCRIPTION OF MATERIALS AND ARTICLES

Printed and Unprinted PET cold drink cups

30185699/ C428APET98 cup 300ml

30185698/ C532APET95 cup 400ml

2. INTENDED USES

Products listed above can be in contact with following food stuff:

Dry

Aqueous

Acidic

Fatty

Low alcoholic, <5%

Alcoholic, >5%

In following conditions of temperature and time*:

Fridge - Lukewarm (up to 40°C) >24h

* It is the obligation of the recipient of this declaration to ensure that the packaging is suitable for the aimed processing and downstream use circumstances.

**Covers also food contact conditions up to 70°C for up to 2 hours including 15 min up to 100°C

3. LEGISLATION

We confirm that the products listed in section 1 fulfill the requirements on products intended for use in contact with food as defined in:

- Regulation (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food and its amendments up to date of this statement
- Directive 94/62/EC on packaging and packaging waste and its amendments up to date regarding the threshold limit of 100 ppm by weight of heavy metals
- Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food
- EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles
- Regulation (EC) No 10/2011 on plastic materials and articles intended to come into contact with food and its amendments up to date of this document

4. MIGRATION

According to Regulation (EC) No 10/2011 materials and articles shall not transfer their constituents to foodstuffs in quantities exceeding 10 mg per 1 dm² of surface area of the packaging or 60 mg per 1 kg of foodstuff or food simulant (limiting value of the overall migration). The ratio of food contact surface area to volume used to establish the compliance of the article/s were 6 dm²/1000 ml.

Following migration tests were conducted:

| SIMULANT | TIME | TEMPERATURE |
|-----------------|---------|-------------|
| Acetic acid 3 % | 10 days | 40°C |
| Ethanol 95 % | 10 days | 40°C |
| Isooctane | 2 days | 20°C |

Substances with restriction

The products listed above may contain following substance/s with restriction/s:

CAS: 000079-10-7

PMREF Number: 10690

Substance: Acrylic Acid

CAS: 13463-67-7

PMREF Number: 93440

Substance: Titanium dioxide

CAS: 14807-96-6

PMREF Number: 92080

Substance: talc

CAS: 1333-86-4

PMREF Number: 42080

Substance: Carbon black

CAS: 100-21-0

PMREF Number: 24910

Substance: Terephthalic acid

CAS: 121-91-5

PMREF Number: 19150

Substance: Isophthalic acid

CAS: 107-21-1

PMREF Number: 16990

Substance: Ethyleneglycol

CAS: 111-46-6

PMREF Number: 15760

Substance: Diethyleneglycol

CAS: 01309-64-4

PMREF Number: 35760

Substance: Antimony oxide

CAS: 77-99-6

PMREF Number: 25600

Substance: 1,1,1-Trimethylolpropan

CAS: 75-21-8

PMREF Number: 17020

Substance: Ethvlenoxid

CAS: 141-43-5

PMREF Number: 35170

Substance: 2-Aminoethanol

5. DUAL USE SUBSTANCES

The products listed above may contain following dual use substances:

CAS: 13463-67-7

E Number: E171

Substance: Titanium dioxide

CAS: 471-34-1

E Number: E170

Substance: Calcium carbonate

CAS: 14807-96-6

E Number: E553b

Substance: Talc

CAS: 7664-38-2

E Number: E 338

Substance: Phosphoric acid

CAS: NA

E Number: E 900

Substance: Dimethyl polysiloxan

CAS: NA

E Number: E551

Substance: Silicium dioxide

CAS: NA

E Number: E170

Substance: Calcium carbonate

6. TRACEABILITY

This can be done by referring to traceability by Licence Plate Number, Box Label, Order number.

This certificate is valid until there is substantial changes in the composition or production that bring about changes in the migration from the materials or articles or when new scientific data becomes available.

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