

## DECLARATION OF COMPLIANCE

29/08/2024

**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.

Laboratory:

### 1. DESCRIPTION OF MATERIALS AND ARTICLES

#### PE coated folded carton packaging

Printed/unprinted and glued virgin cardboard products with extrusion PE coating

12220884

13330131

30189450

30189451

30197490

30201939

30203366

30204188

PG ID: FIHU-9JUDWG

ID: FIHU-9JUDWG0

## 2. INTENDED USES

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

Aqueous

Acidic

Fatty

Dry

In following conditions of temperature and time\*:

Frozen - refrigerated (Up to - 18°C for Up to 24 hours)

Lukewarm (Up to 40°C for Up to 24 hours)

Hot-fill (Up to 100°C for Up to 15 min)

High temperature application (Up to 70°C for Up to 2 hours)

\* 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.

For further use restrictions, please see Annex 1

## 3. LEGISLATION

We confirm that the products listed above fulfil the requirements on products intended for use in contact with food as defined in:

- Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food
- 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
- Federal Institute for Risk Assessment BfR XXXVI, Paper and Board for food contact
- 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
- Swiss Ordinance SR 817.023.21 for Packaging Inks

## 4. ADDITIONAL 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:

- 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
- EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles
- Regulation (EC) 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH); based on the information from our suppliers, we can confirm that the product does not contain substances included on the list of Substances of Very High Concerning (SVHC) in concentration above 0.1 % (w/w)

## 5. MIGRATION

According to Regulation (EU) No 10/2011 materials and articles shall not transfer their constituents to foodstuffs in quantities exceeding 10 mg per dm<sup>2</sup> 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 **XX,XX** dm<sup>2</sup>/dm<sup>3</sup>.

Following migration tests were conducted:

SIMULANT	TIME	TEMPERATURE
Acetic acid 3 %	2 hours	70°C
Ethanol 95 %	2 hours	60°C
Isooctane	30 min	40°C

## Substances with restriction

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

**CAS: -**

PMREF Number: 54450

Substance: fats and oils, from animal or vegetable food sources

Restriction (mg/kg): 60

**CAS: -**

PMREF Number: 31336

Substance: acids, fatty (c8-c22) from animal or vegetable fats and oils, esters with alcohols, linear, aliphatic, monohydric, saturated, primary (c1-c22)

Restriction (mg/kg): 60

**CAS: -**

PMREF Number: 31335

Substance: acids, fatty (c8-c22) from animal or vegetable fats and oils, esters with branched alcohols, aliphatic, monohydric, saturated, primary (c3-c22)

Restriction (mg/kg): 60

**CAS: 0009002-88-4**

PMREF Number: 80000

Substance: polyethylene wax

Restriction (mg/kg): 60

**CAS: 0000075-07-0**

PMREF Number: 10060

Substance: acetaldehyde

Restriction (mg/kg): 6

**CAS: 0000050-00-0**

PMREF Number: 54880

Substance: formaldehyde

Restriction (mg/kg): 15

CAS: 0000108-05-4

PMREF Number: 10120

Substance: acetic acid, vinyl ester

Restriction (mg/kg): 12

## 6. DUAL USE SUBSTANCES

As per statements we have received from our suppliers, none of the raw materials contain dual use substances.

## 7. OTHER SUBSTANCES

- Bisphenol A (BPA) - Huhtamaki does not intentionally use or add Bisphenol A to its products.
- Fluorinated substances - Huhtamaki does not intentionally use any Fluorine containing active compounds, such as PFOA and PFOS, that might be used as fat and water repellent on the surface of paper and paperboard articles. This information is based on the information provided by our raw material suppliers, and we do not routinely test our products against the Fluorine containing substances or compounds.
- Non-intentionally added substances (NIAS) Under the legislation, overall migration limits of permitted substances are 60 mg/kg and unauthorized substances may be present in food contact materials, provided they do not migrate at levels above 0.01 mg of substance per kg of food. However, there is no common agreed test or methodology for NIAS evaluation. We have worked with our raw material suppliers to identify potential non evaluated substances (NES) that might be present in our products as NIAS. We have had products analyzed at an accredited laboratory for the presence of NIAS and NES. The testing has been conducted under foreseeable conditions of use, and it has been confirmed that the overall migration limit of 60 mg/kg of food was not exceeded by substances permitted under the applicable regulations. If present, NIAS and NES migrating, in amounts of more than the limiting value of 0.01 mg/kg, go through a risk assessment to confirm that the migratory of the substances in the foodstuff has an exposure below the limits and there is a low probability for adverse health effects.

## 8. 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.

## 9. ANNEX 1

Applications involving moist, acidic and alkaline foods is allowed, provided that only the extrusion coated surface is in direct contact with foods.

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