

## **DECLARATION OF COMPLIANCE**

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

DOUBLEWALL PAPER CUPS COATED PE, PRINTED [NDW9, NDW12, NDW16 IMPRESSO]

#### 2. INTENDED USES

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

Drv

Aqueous

Acidic

Dairy

Low alcoholic<6%

In following conditions of temperature and time\*:

Hot-fill (up to 70°C for up to 2 hours including 15 min up to 100°C)

#### 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 on materials and articles intended to come into contact with food 1935/2004/EC;
- Regulation on good manufacturing practice for materials and articles intended to come into contact with food 2023/2006/EC;
- Regulation on plastic materials and articles intended to come into contact with food 10/2011/EC and its amendments up to date;
- Federal Institute for Risk Assessment BfR XXXVI, Paper and Board for food contact;
- 94/62/EC Packaging and Packaging Waste Directive and its amendments up to date regarding the threshold limit of 100 ppm by weight of heavy metals;
- European Toy Regulation EN 71 part 3;
- Swiss Ordinance 817.023.21 on printing inks;
- EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles.

<sup>\*</sup> 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.



#### 4. MIGRATION

According to Regulation (EU) No 10/2011 materials and articles shall not transfer their constituents to foodstuffs in quantities exceeding 10 mg per 1 dm<sup>2</sup> of surface area of the packaging or 60 mg per 1 kg foodstuff or food simulant (limiting value of the overall migration).

#### Conditions OM tests:

TIME	TEMPERATURE
10 days	40°C
10 days	40°C
10 days	40°C
2 days	20°C
	10 days 10 days 10 days

#### **Substances with restriction**

The products listed above may contain small amounts of following SML substances:

Substance Name	CAS-Nr	FCM
1-hexene	592-41-6	356
1-octene	111-66-0	264
Confidential substances*		

<sup>\*</sup>As per statements we have received from our suppliers, inks can contains some confidential substances with specific migration limit. All SML substances were tested by external laboratory to confirm compliance with the limits.

#### **Dual Use Substance**

The products listed above may contain small amounts of following Dual Use substances:

Nazwa substancji	E Number
Waxes, refined	E905

<sup>\*\*</sup>Please note that inks supplier do not disclose information about SML substances without signing Non Disclosure Agreement. In case of demand of this information for the external authority, it will be available within few working days.

# Huhtamaki

#### **5. 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.

### 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.

Evelina Zając

Ewelina Zając

**Quality Assurance Department**