

DECLARATION OF COMPLIANCE

16/06/2020

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

Bagasse plates and containers

S01001

S01002

S01003

S01004

S01005

S01006

S01007

S01008

301000

S01009

S01010

PG ID: FIUT-BG5CXB ID: FIUT-BG5CXB0

Certificate: 799-2020-00202276-01

2. INTENDED USES

Products are intended for packing of cold and hot, moist and fatty foodstuff for short period of times. Products are not intended for long time storage nor for heating foodstuff in a conventional oven or microwave.

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

Fatty

Dry

In following conditions of temperature and time*:

Frozen - refrigerated (Up to 20°C for Up to 2 hours) Lukewarm (Up to 70°C for Up to 2 hours) Hot-fill (Up to 100°C for Up to 15 min)

* 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.

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:

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- 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
- Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuches (LFGB) §31

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
- 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. DUAL USE SUBSTANCES

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

6. TRACEABILITY

Traceability is achieved by reference to coding on the item and/ or case label and/or order number.

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Huhtamaki do not manufacture this article and in order to complete our Declaration of Compliance we rely on information provided to us by our supplier and in accordance to our current knowledge and understanding we are not aware of any contradictory information or circumstances. Huhtamaki shall not be liable for any issues that are based on information provided to us by our supplier and on which we have relied when issuing this Declaration of Compliance. The Declaration of Compliance is only valid as of its date and we assume no liability for subsequent changes in information, contents, processes, regulatory compliance requirements or otherwise.