

DECLARATION OF COMPLIANCE

24/05/2022

CUSTOMER: To whom it concerns

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

Wax coated paper cone cups from virgin paper

Test report reference: CAL20-042267-1

2. INTENDED USES

Product is intended for cold water (up to 20°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:

Europe

- 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. STATEMENT ON CERTAIN 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.

6. TRACEABILITY

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

Authorised Signatory Hanamantrao Kulkarni

Manager - QA

Foodservice Packaging INDIA Pvt. Ltd.,