

Cartiera del Vignaletto S.r.I

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DECLARATION OF CONFORMITY OF MATERIALS AND OBJECTS INTENDED TO COME INTO CONTACT WITH FOOD PRODUCTS

Spett.le Company

We hereby declare that our products in **OVATTA TISSUE** are in conformity with the relevant legislative norms, with particular reference to the European Community legislation:

- Regolamento (CE) n. 1935/2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC
- Regolamento (CE) N. 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food

and following national legislation:

- > **Decreto Ministeriale del 21/03/1973 (IT)** e s.m.i. Hygienic regulations for packaging, containers, tools intended to come into contact with food substances or substances for personal use.
- D.Lgs n.29 del 10.02.2017 art.6 Disciplina sanzionatoria per la violazione di disposizioni di cui ai regolamenti (CE) n. 1935/2004, n. 1895/2005, n. 2023/2006, n. 282/2008, n. 450/2009 e n. 10/2011, in materia di materiali e oggetti destinati a venire a contatto con prodotti alimentari e alimenti.
- > Empfehlung XXXVI Papiere, Kartons und Pappen für den lebensmittelkontakt (BfR) stand vom 01.02.2023.
- Fiche MCDA n ° 4 (V02 01/01/2019) Fiche DGCCRF papier et carton.

We also declare that, following specific laboratory analysis on representative paper samples (sampling method UNI EN ISO 186:2003) performed on 06.04.2023, in accordance with the standards for:

- Decreto Ministeriale del 21/03/1973. Result: Limited to the parameters sought, it has the composition and requirements purity for paper and cardboard materials and objects intended for contact with all types of food (dry, wet and fat).
- Empfehlung XXXVI of 01.02.2023 (BfR). Result: Limited to the parameters sought, it has the composition and requirements purity for paper and cardboard materials and objects intended for contact with all types of food (dry, wet and fat).
- Fiche MCDA n ° 4 (V02 01/01/2019) Result: Limited to the parameters sought, it has the composition and requirements purity for paper and cardboard materials and objects intended for contact with all types of food (dry, moist and fat).



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Our articles are obtained in compliance with Good Manufacturing Practice (GMP), produced and controlled to ensure compliance with applicable standards and quality standards. The GMPs are applied in all the activities carried out by us:

- > Control of the raw materials storage process, the definition of specific actions and the control of the goods in the warehouse to guarantee the absence of contamination of the product;
- > Identification and management of production process activities that may present risks to product quality, safety and compliance;
- > Ensuring that production activities are carried out in places that do not constitute a source of chemical, physical and biological contamination;
- > Predisposition and activation of an adequate pest monitoring system (insects, rodents, etc.);
- > Ensure an adequate traceability system, including raw materials, checks and batch identification;

This declaration, drawn up in compliance with Article 16 of Regulation (EC) no. 1935/2004, has validity starting from the date reported at the bottom and will have to be replaced in the presence of substantial changes in the production of the material able to change some essential requirements for compliance or when the mentioned legislative references are subject to changes and updates.

The MOCA material referred to in this Declaration:

- 1) It is NOT suitable for use in the microwave oven together with the food product
- 2) It is NOT suitable for use in a traditional oven together with the food product

Santa Maria di Zevio (VR), 19/04/2023

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CARTIERA DEL VIGNALETTO S.T.I.

Operatore Economico

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