

1. Identity of the declaring operator

Name: BELLO Céline Function: Quality Manager

Name and address of the Company: ALUPLAST / Z.A.C de la prévôté - 9 Route de BU - 78550

HOUDAN France

2. Identity of the material and/or object being declared

Declares that the material and/or object referenced to the customer in the following way:

Indicate the components of the material(s) that make up the structure of the object:

Material Family	Aluminium	Wood	Paper/carton	Plastic
			X	

Characteristic components, from the inside out: Virgin fiber cardboard paper

Issue date: 16/08/2023

3. Confirmation of the conformity of the material and/or object that is the subject of the declaration

Manufactured in accordance with the following regulations:

- European Framework Regulation (EC) 1935/2004 on materials and articles intended to come into contact with foodstuffs
- Regulation (EC) 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with foodstuffs
- BfR Recommendation XXXVI "Paper, paperboard and paperboard for food packaging".
- DG CCRF MCDA Fact Sheet No. 4 (V02-01/01/2019) Suitability for food contact of organic materials based on plant fibers intended to come into contact with foodstuffs.

This declaration of conformity has been drawn up on the basis of the following elements:

- ☑ Declarations from suppliers of raw materials (component of the material/object)
- Manufacturing Plant Declarations
- ☐ Global migration analysis (if applicable)

Particulars (to be completed as of the publication of the registers)

☑ Not applicable

☐ Regulation (EC) No 450/2009 on the presence of active or smart materials,

☐ Regulation (EC) No 282/2008 concerning the presence of recycled materials in plastic materials and objects, specify the type of material and the authorization number of the recycling process, mentioned in the EC register of the process:

Number	Materials	Recycling Process Authorization Number



Information about the end use of the material or or	<u>object</u>
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Material or object intended for infant feeding ☐ Yes ☐ No

Type of food intended to be brought into contact:

	YES	NO	
All types of food			
Where:			
Hydrophilic foodstuffs (physical contact/watery wetting)	X		
Dry and non-fatty foodstuffs (including foodstuffs, alcoholic and frozen)	X		
Fatty foods (physical contact with fatty foods)			
If the material and/or object subject to Regulation (EU) No. 10/2011 is affected by the application of a			
reduction factor, mention it			
☐ Fat Reduction Factor (FRTMG)			
☐ Simulant D2 Reduction Factor			

It can therefore come into direct contact with dry, wet and greasy foods.

The use of the tested material for aqueous and moist foods is no problem, provided that it is suitable for the intended use in terms of physical properties.

Wet and greasy foodstuffs can also be used using suitable middle layers as a barrier.

The product is intended for single use only.

It is not suitable for freezing or heating food in the oven or microwave.

Contact time and temperature

Suitable for filling with hot food and keeping warm for 40 minutes at a maximum temperature of 70°C, or after filling for immediate use for 40 minutes at room temperature.

5. <u>Heavy metals</u>:

the products comply with EU Directive 94/62/EC, version 2013/2/EU of 7 February 2013 for heavy metals.

6. Dual additives:

Dual-use additives are not used.

Phthalates and other plasticizers

Testing not required as the products are raw and made of virgin fiber.

7. Ink Crosslinkers/Photoinitiators

Testing not required as the products are raw and made of virgin fiber.

8. Hydrocarbons from mineral oils (MOH)

Testing not required as the products are raw and made of virgin fiber.

9. PAAs (Primary Aromatic Amines)

Testing not required as the products are raw and made of virgin fiber.

10. PAHs (Polycyclic Aromatic Hydrocarbons)

Testing not required as products are raw and made of virgin fiber

11. PFOA, and PFAS:

According to the information provided by our supplier, fluorinated chemicals such as PFOA, and PFAS are not used or are not intentionally added in the manufacture of the products mentioned above.

12. <u>BPA:</u>

According to the information provided by our supplier, the substance BPA is not used or intentionally added in the manufacture of the above-mentioned products.

13. Pigments colorants:



Testing not required as the products are raw and made of virgin fiber.

14. Storage conditions

- Items must always be consumed in the order of delivery (FIFO).
- Recommended storage conditions: 50-60% RH at 15-20°C.
- Store in a dry place, away from moisture and direct light, clean and well ventilated, free from direct sunlight and heat, away from all sources of products that could alter the product
- The products mentioned are products for containing and consuming food.
- These products are not made to store food for extended periods of time.

15. Recyclability

The cardboard material is recoverable/recyclable:

- By recycling the material (EN 13430 standard). Sorted and emptied cardboard products are recyclable and must be placed and emptied in the corresponding sorting bins. If you are eating at home, you can sort your cardboard product in the bin that holds the paper and cardboard packaging. If you consume on the street or in a public place, sort it in the available sorting bins. The sorting instructions may vary depending on the region and/or department.
- Energy recovery: Recoverable material according to EN 13431 standard. Packaging composed of more than 50% (by weight) of organic materials provides heat gain and must be considered as energy-recoverable.

16. Traceability of information

As required by Regulation (EC) 1935/2004, Article 17, Aluplast's supplier has put in place the necessary systems, records and procedures to ensure the traceability of the items.

17. REACH Compliance

Regarding the REACH regulation, which came into force on 1 June 2007, our manufacturing plant is a user of raw materials and consequently, the pre-registration and/or registration of chemical substances is deployed by its raw material suppliers.

Regarding the very dangerous substances (classified SVHC in particular) present in the latest list in force, the products are not concerned since our factory does not use them or is very well below the limit (< 1000 ppm), the products being intended for food contact.

The declaration is based on the documentation of the raw material suppliers and/or the finished product manufacturer .

This declaration is valid only for the material or object as delivered (empty packaging), and as long as there is no regulatory change or change that could result in a change in the inertia of the material or article. In any case, compliance is understood subject to compliance with the conditions of storage, handling and use taking into account the particular characteristics of the material or object, conditions as provided for by customs or professional codes.

In the event of a change in the characteristics of the packaged product, its composition or its intended use, as well as in the event of a change in the conditions of use of the material or object, the person to whom this declaration is addressed must ensure the compatibility of the container/content, for which he or she is then solely responsible.

However, the warranty cannot be extended to:

- Any subsequent changes in the composition of the product covered by this declaration, by the addition of substances of any kind;
- Processing that may lead to a denatured material;
- Incorrect use of materials;
- Verification of the reciprocal compatibility of the material and the packaged foodstuffs, which is the sole responsibility of the packaging user packaging the packaged foodstuffs with regard to its industrial process and the composition of these foodstuffs, and in particular the non-modification of the organoleptic characteristics of the packaged foodstuffs.
- The use of the products covered by this declaration is subject to verification of their conformity with the standards in force and their technical conformity with respect to the use for which they are intended.



This declaration takes effect from the date indicated, for a maximum period of 5 years. It cancels any previous declarations.

This declaration remains valid as long as the material or object referenced has not been subject to a change that may affect its suitability for food contact.

Any change in the subject matter and/or regulations in force regarding this statement will result in its revision.

We are only liable for this statement to the extent that our suppliers' declarations are compliant.

This declaration is made pursuant to Article 16 of Regulation 1935/2004/EC, as well as Decree No. 2008/1469 of 30/12/2008 amending Decree No. 2007-766 implementing the Consumer Code with regard to materials and objects intended to come into contact with foodstuffs.

It is intended for the company: **E. Weber & Cie AG** Date: 08/01/2024