

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:

DESIGNATION	REFERENCE	
ALUMINIUM ROLL IN DISPENSER BOX	ALU BD150X0.45 18 µ.	

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

Material Family	Aluminium	Wood	Paper/carton	Plastic
	X			

Issue date: November 5, 2021

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:

- FRAMEWORK REGULATION (EC) No 1935/2004 on materials and articles intended to come into contact with foodstuffs;
- COMMISSION REGULATION (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food;
- French Decree of 27 August 1987 on aluminum or aluminum alloy materials and articles in contact with food, products and beverages;
- Italian Decree no. 76 of 18 April 2007, Regulation on the Hygiene of Aluminum Materials and Objects and Aluminum Alloys Intended to Come into Contact with Food;
- EN 602:2004 Standard on aluminum and aluminum alloys - Wrought products - Chemical composition of semi-finished products used in the manufacture of articles intended for use in contact with food;
- U.S. Food and Drug Administration FDA CFR Title 21 5172.830, 5172.884, 5178.3620(b), 5178.36506), 5178.3910 (a) et (b).
- The lubricant applied to the surface of the leaves is GMO-free and of non-animal origin and the components of the lubricant comply with:
- U.S. Food and Drug Administration FDA CFR Title 21 §172.830, §178.3910(b).

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)

4. Global Migration Analytics:

It is required by law that migration tests in accordance with EC Regulation No. 10/2011 be carried out for respectively lacquered/coated plastic packaging that is intended for food contact. Directive 97/48 includes a description of the test parameters.

The standard test procedure prescribed by law provides for tests with alcoholic, aliphatic or acidic food simulants.

However, with alcoholic or aliphatic simulation, it is chemically impossible to test migration for the aluminum alloy, as aluminum is considered a neutral barrier. When testing with acid, corrosion can occur. This type of corrosion cannot be compared with migration.

Compliance has been verified in accordance with the EDQM Standard - Metals and Alloys Used in Materials and Articles Intended to Come into Contact with Foodstuffs, COE (2013) - Practical Guide for Manufacturers and Regulators. According to the EDQM Technical Guide and Annex IV of the Turkish Food Codex Regulation on Materials and Articles Intended to Come into Contact with Food - revised on 8 February 2019, the Specific Release Limit (LRS) for aluminum is 5 mg/kg of food.

The material was tested using artificial tap water-DIN 10531 for 2 hours at 100 °C and 10 days at 40 °C. The specific release of Al (SR) was found to be less than 5 mg/kg.

Aluminum rolls in contact with food;

- Do not contain genetically modified substances.
- Do not contain dual-use additives.
- Do not contain BPA (bisphenol A).
- Do not contain PFAS (per- and polyfluoroalkyl substances).
- Do not contain Asbestos.
- Do not contain NIAS (Non-Intentionally added substances).
- Do not contain allergens listed in the 1169/2011/EU list and its amending regulations.
- Do not contain animal-derived material (ADM),
- Do not contain natural rubber latex or dry natural rubber,
- Do not contain MO(S)(A)H (saturated/aromatic hydrocarbons of mineral oil) in accordance with 2017/84/EU.

5. Information about the end use of the material or object

Material or object intended for infant feeding ☐ Yes ☒ No

Type of food intended to be brought into contact:

	YES	NO
All types of food		X
Where:		
Dry and similar foodstuffs	X	
Wetlands/aqueous products. <i>Not suitable for acidic (pH<4.5), alkaline (>8.5) or salty (>3.5% NaCl) foods. See note and usage</i>	X	
Acidic foodstuffs		X
Alcoholic foodstuffs. See note and usage	X	
Frozen and deep-frozen foodstuffs See note and use	X	
Ice cream		
Fats: See Note and Usage and Except Dairy Products	X	
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		

6. Product Usage:

Uncoated aluminum foil/articles are not suitable for storing or processing acidic (pH<4.5), alkaline (>8.5) or salty (>3.5% NaCl) foods for prolonged periods of time.

End users must be informed of this issue through appropriate labelling.

Note:



DECLARATION OF CONFORMITY TO THE REGULATIONS RELATING TO MATERIALS AND OBJECTS IN CONTACT WITH ALIMENTAIRES¹ FOODSTUFFS

Aluplast draws the attention of aluminum users to the aggressiveness of certain foods that can lead to corrosion of aluminum such as salt, chocolate, tomato, lemon, apple, hot spices, alcohol, etc. It is recommended to carry out storage tests before packaging these products.

7. Retention period:

- There is no set technical shelf life for aluminum alloy products.
- Aluminum alloys do not lose their chemical and physical properties for a long time.
- However, appropriate storage conditions must be provided in order to avoid external factors such as oxidation.
- Aluminium products that are packaged in such a way that they do not come into contact with air will keep for a long time in warehouses where there are no large temperature fluctuations.
- However, we recommend that our rollers be used within a maximum of 12 months after delivery.

8. Optimal storage conditions:

- Temperature: 15-28 °C
- Relative humidity: %40-60
- Keep the storage area dry, clean, and closed.
- Do not leave packages open.

9. Environmental requirements in packaging design and manufacturing:

Compliance with the provisions of Directives 94/62/EC and 2004/12/EC and Decree 2007/1467 (repealing Decree No. 98-638) on environmental requirements.

The products comply with the environmental requirements defined in the French decree 2007-1467 relating to Book V of the Environmental Code, in particular for:

- Prevention by reducing at the source,
- Compliance with heavy metal limits,
- Minimization of hazardous substances
- Recycling of EN 13430 standard material
- Energy recovery: Recoverable material according to EN 13431 standard

10. 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.

11. REACH:

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 statement is based on the best current and theoretical knowledge about the raw materials used by the manufacturing plant at the time of its issuance.

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

¹ This declaration, based on the ANIA 2019 model, concerns materials and articles intended to come into contact with foodstuffs as defined in the scope of Regulation 1935/2004/EC and Sanction Decree No. 2007-766 of 10 May 2007 as amended



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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 3 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