

## **Declaration of Compliance**

This Declaration of Compliance of PAPÍRNY BRNO a.s. hereby certifies that the products listed here are in accordance with:

- **EU-Framework Regulation (EC) No 1935/2004** on materials and articles intended for food contact
- **Regulation (EC) No 2023/2006 on GMP** –Good Manufacturing Practices
- **Regulation (EC) No 94/62/EC** –on packaging and packaging waste amendments.
- **German BfR Recommendations on Food Contact Materials:** recommendation III on “Polyethylene” and recommendation XXXVI on “Paper and Board for Food Contact”
- Swiss SR 817.02 (Art 33, 34), SR 817.023.21, including last amendment
- **The plastic complies with RE 2011/10/EC** and subsequent amendments.

Monomers or Additives used for producing these raw materials with specific migration limits, which are listed in Appendix I or II of the (EU) regulation No. 10/2011, don't exceed the specified limits.

<b>Product</b>	<b>Description</b>	<b>Food contact</b>
<b>Printed and unprinted bags</b>	Printed and unprinted bags made of paper, pure and recycled, and grass paper.	Dry foods
<b>Printed and unprinted bags</b>	Printed and unprinted bags made of paper or combined with materials like: HDPE (high density polyethylene 6-18 microns), PPH (Polypropylene PPH 10060 7-18 microns), OPP (oriented Polypropylene 20-25 microns), PLA foil, pergamin / glassine.	Dry food and non fatty foods as well as moist and fatty foods provided that in latter case only the back surface is in direct contact with food. (BfR)

<b>Printed and unprinted paper</b>	Printed and unprinted paper in reels and sheets	Dry foods
<b>Printed and unprinted paper</b>	Printed and unprinted bags made of paper or combined with materials like: HDPE (high density polyethylene 6-18 microns), PPH (Polypropylene PPH 10060 7-18 microns), OPP (oriented Polypropylene 20-25 microns), PLA foil ,pergamin / glassine.	Dry food and non fatty foods as well as moist and fatty foods provided that in latter case only the back surface is in direct contact with food.
<b>Printed and unprinted paper and bags</b>	Printed and unprinted bags and paper made of paper resistant to fat and moisture.	Dry food and greasy and moist food.

All of the products listed in here which are intended to come in to contact directly or indirectly with food are sufficiently inert to preclude substances from being transferred to food in quantities large enough to endanger human health or to bring about an unacceptable change in the composition of the food or a deterioration in its organoleptic properties, as stated in Regulation (EC) No.1935/2004.

We declare that none of the products of above listed contain more than 0,1 % mass fraction of the Substances of Very Concern, as stipulated on the Regulation (EC) No. 1907/2006.

Products listed can be reused, recycled or used for energy recovery.

Products are manufactured in compliance with good manufacturing practice, as we keep traceability of the materials used in the production process for all products using our ISO 9001 system and we have appropriate certificates and the declarations from our suppliers and on this basis we can issue the declaration of conformity.

All the inks and varnishes used for the printing of paper sacks are water based. Our ink supplier has stated that their products are formulated and manufactured in accordance with the "EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and article"

This declaration is valid on the date of delivery of the material or article. It is renewed whenever compliance to above is no longer ensured (change of material, change of the type of food delivered or change in regulations before delivery of the material or article).

The declarant has kept record of all appropriate documentation in support of the said compliance, which shall be made available at any moment that the competent authorities request it.

#### DISCLAIMER

Products listed, except all type of printed and unprinted paper combined with plastic foil or which combine plastic foil and made from greaseproof paper, are not recommended to be used for greasy and wet foodstuffs. Products are not recommended to be used in microwave or freezer. Products made of paper and combined with Polyethylene HDPE and Polypropylene PPH on complete inner side can be used for wrapping of Foodstuff which are heated up to 70 degrees for maximum amount of two hours. Products combined with plastic materials as listed above are not recommended to be used for food for infants. Products in all groups should be stored in normal conditions. (dry and indoor spaces)

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