

## DECLARATION OF COMPLIANCE

10/08/2020

**CUSTOMER: To whom it may concern**

We hereby confirm that the products we supply do meet the requirements put forward in the legal framework presented below.

Laboratory:

### 1. DESCRIPTION OF MATERIALS AND ARTICLES

**Paper cutlery**

PG ID: FIUT-BU7J72

ID: FIUT-BU7J720

### 2. INTENDED USES

Products listed above can be in contact with following food stuff:

Aqueous

Acidic

Dairy

Fatty

Dry

Alcohol 6 - 20%

In following conditions of temperature and time\*:

Lukewarm (Up to 40°C for Up to 10 days)

\* 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 above fulfil the requirements on products intended for use in contact with food as defined in:

- 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
- Swiss Ordinance SR 817.023.21 for Packaging Inks
- The U.S. Federal Food, Drug and Cosmetic Act including Code of Federal Regulations (CFR) Title 21 where applicable

### 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:

- 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. MIGRATION

Following migration tests were conducted:

SIMULANT	TIME	TEMPERATURE
Acetic acid 3 %	2 hours	70°C
Ethanol 95 %	2 hours	60°C
Ethanol 10 %	2 hours	70°C
Isooctane	30 min	40°C

#### Substances with restriction

As per statements we have received from our suppliers, none of the raw materials contain substance/s with restriction/s.

## 6. DUAL USE SUBSTANCES

As per statements we have received from our suppliers, none of the raw materials contain dual use substances.

## 7. OTHER SUBSTANCES

- Non-intentionally added substances (NIAS) Under the legislation, overall migration limits of permitted substances are 60 mg/kg and unauthorized substances may be present in food contact materials, provided they do not migrate at levels above 0.01 mg of substance per kg of food. However, there is no common agreed test or methodology for NIAS evaluation. We have worked with our raw material suppliers to identify potential non evaluated substances (NES) that might be present in our products as NIAS. We have had products analyzed at an accredited laboratory for the presence of NIAS and NES. The testing has been conducted under foreseeable conditions of use, and it has been confirmed that the overall migration limit of 60 mg/kg of food was not exceeded by substances permitted under the applicable regulations. If present, NIAS and NES migrating, in amounts of more than the limiting value of 0.01 mg/kg, go through a risk assessment to confirm that the migratory of the substances in the foodstuff has an exposure below the limits and there is a low probability for adverse health effects.
- The product does not contain heavy metals lead, cadmium, mercury and chromium (VI) above 100 ppm

## 8. TRACEABILITY

This can be done by referring to traceability by Licence Plate Number, Box Label, Order number.

This certificate is valid until there is substantial changes in the composition or production that bring about changes in the migration from the materials or articles or when new scientific data becomes available.

*Huhtamaki do not manufacture this article and in order to complete our Declaration of Compliance we rely on information provided to us by our supplier and in accordance to our current knowledge and understanding we are not aware of any contradictory information or circumstances. Huhtamaki shall not be liable for any issues that are based on information provided to us by our supplier and on which we have relied when issuing this Declaration of Compliance. The Declaration of Compliance is only valid as of its date and we assume no liability for subsequent changes in information, contents, processes, regulatory compliance requirements or otherwise.*

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