

DECLARATION OF COMPLIANCE

01/10/2023

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: SQT Swiss Quality Testing Services

1. DESCRIPTION OF MATERIALS AND ARTICLES

PE coated ice cream containers

E105NR
E125--
E139--
E250--
E340--
E450--
E473--
E477--
E500T1
E500T2
E500T3
E80---
H210--
SPE100
SPE140
SPE146
SPE14T
SPE165
SPE169
SPE170
SPE195
SPE200
SPE260
SPE310
SPE525

2. INTENDED USES

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

Aqueous
Acidic
Dairy
Fatty
Dry



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In following conditions of temperature and time*:

Frozen - refrigerated (20°C or below for any long-time storage)

** 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 in section 1 fulfill 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.
- Regulation (EC) No 10/2011 on plastic materials and articles intended to come into contact with food and its amendments up to date of this document.
- Swiss Ordinance SR 817.023.21 for Packaging Inks.

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:

- Directive 94/62/EC on packaging and packaging waste and its amendments up to date regarding the threshold limit of 100 ppm by weight of heavy metals.
- EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles.
- 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

According to Regulation (EC) No 10/2011 materials and articles shall not transfer their constituents to foodstuffs in quantities exceeding 10 mg per 1 dm² of surface area of the packaging or 60 mg per 1 kg of foodstuff or food simulant (limiting value of the overall migration). The ratio of food contact surface area to volume used to establish the compliance of the article/s was **5.7 dm² / 1 kg food**.

5.1. OVERALL MIGRATION

Following migration tests were conducted:

SIMULANT	TIME	TEMPERATURE
Ethanol 10 %	10 days	20°C
Acetic acid 3 %	10 days	40°C



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Ethanol 95 %	10 days	40°C
Iso-octane	2 days	20°C

5.2. SPECIFIC MIGRATION

Following migration tests were conducted:

SIMULANT	TIME	TEMPERATURE
Ethanol 95 %	10 days	40°C
Acetic acid 3 %	10 days	40°C
Iso-octane	2 days	20°C

Substances con Restriction

The products listed above may contain following substance/s with restriction/s:

CAS: 0000128-37-0

PMREF Number: 46640

Substance: 2,6-Di-tert-butyl-p-cresol

Restriction (mg/kg): 3,00 mg/kg

CAS: 0001333-86-4

PMREF Número: 42080

Sustancia: Carbon black

Restricción (mg/kg): 60,00 mg/kg

CAS: -

PMREF Number: 91530

Substance: Sulphosuccinic acid alkyl (C4-C20) or cyclohexyl diesters, salts

Restriction (mg/kg): 5,00 mg/kg

CAS: -

PMREF Number: 77708

Substance: Polyethyleneglycol (EO = 1-50) ethers of linear and branched primary (C8-C22) alcohols

Restriction (mg/kg): 1,80 mg/kg

CAS: 0000107-21-1

PMREF Number: 16990 & 53650

Substance: Ethyleneglycol

Restriction (mg/kg): 30,00 mg/kg expressed as ethyleneglycol

CAS: 0000104-76-7

PMREF Number: 17050

Substance: 2-Ethylhexan-1-ol

Restriction (mg/kg): 30 mg/kg

CAS: 0002682-20-4



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PMREF Number: 66755

Substance: 2-Methyl-4-isothiazolin-3-one

Restriction (mg/kg): 0,50 mg/kg

6. DUAL USE SUBSTANCES

The products listed above may contain following dual use substances:

CAS: 0000128-37-0

E Número: E321

Sustancia: 2,6-Di-tert-butyl-p-cresol

Restricción: 3,00 mg/kg

PM Ref. No.: 46640

CAS: 0000057-55-6

E Number: E1520

Substance: 1,2-Propylene glycol

Restriction: 60,00 mg/kg

PM Ref. No.: 23740 & 81840

CAS: 0001948-33-0

E Number: E329

Substance: Tert-Butyl-hydroquinone (TBHQ)

Restriction: -

PM Ref. No.: -

CAS: 0000104-76-7

E Number: FL No 02.082

Substance: 2-Ethyl-1-hexanol

Restriction: 30,00 mg/kg

PM Ref. No.: 17050

CAS: 0000124-04-9

E Número: E355

Sustancia: Adipic acid

Restricción: 60,00 mg/kg

PM Ref. No.: 12130 & 31730

CAS: 0010043-01-3

E Número: E520

Sustancia: Aluminum sulfat

Restricción: -

PM Ref. No.: ND

CAS: 0007783-20-2

E Número: E517



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Sustancia: Ammonium sulphate

Restricción: -

PM Ref. No.: ND

CAS: 0000077-92-9

E Número: E330

Sustancia: Citric acid

Restricción: 60,00 mg/kg

PM Ref. No.: 14680 & 44160

CAS: 0063148-62-9

E Número: E900

Sustancia: Dimethyl silicones and siloxanes

Restricción: 60,00 mg/kg

CAS: 0063148-62-9

E Número: E900

Sustancia: Dimethyl silicones and siloxanes

Restricción: 60,00 mg/kg

CAS: 0007786-30-3

E Número: E511

Sustancia: Magnesium chloride

Restricción: -

PM Ref. No.: ND

CAS: 0025322-68-3

E Número: E1521

Sustancia: Polyethyleneglycol

Restricción: 60,00 mg/kg

PM Ref. No.: 23590 & 76960

CAS: 0000057-55-6

E Número: E15200

Sustancia: Propylene glycol

Restricción: 60,00 mg/kg

PM Ref. No.: 23740 & 81840

CAS: 0012926-00-8

E Número: E551

Sustancia: Silicon dioxide

Restricción: -

PM Ref. No.: ND

CAS: 0001310-73-2



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E Número: E524

Sustancia: Sodium hydroxide

Restricción: 60,00 mg/kg

PM Ref. No.: 86720

CAS: 0008061-51-6

E Número: E565

Sustancia: Sodium lignosulfonate

Restricción: -

PM Ref. No.: ND

CAS: 0007631-99-4

E Número: E251

Sustancia: Sodium nitrate

Restricción: -

PM Ref. No.: ND

CAS: 0007757-82-6

E Número: E514

Sustancia: Sodium sulphate

Restricción: -

PM Ref. No.: ND

CAS: 0007757-82-6

E Número: E514

Sustancia: Sodium sulphate

Restricción: -

PM Ref. No.: ND

CAS: 0001338-39-2

E Número: E493

Sustancia: Sorbitan monolaurate

Restricción: 60,00 mg/kg

PM Ref. No.: 87600

CAS: 0000057-11-4

E Número: E570

Sustancia: Stearic acid

Restricción: 60,00 mg/kg

PM Ref. No.: 24550 & 89040

CAS: 0007664-93-9

E Número: E513

Sustancia: Sulphuric acid



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Restricción: 60,00 mg/kg

PM Ref. No.: 91920

CAS: 0001332-58-7

E Number: E559

Substance: Kaolin

Restriction: 60,00 mg/kg

PM Ref. No.: 62720

CAS: 0009004-57-3

E Number: E462

Substance: Ethylcellulose

Restriction: 60,00 mg/kg

PM Ref. No.: 53280

CAS: 0007631-86-9

E Number: E551

Substance: Silicon dioxide

Restriction: 60,00 mg/kg

PM Ref. No.: 86240

CAS: 0001333-86-4

E Number: E152

Substance: Carbon black

Restriction: 60,00 mg/kg

PM Ref. No.: 42080

7. OTHER SUBSTANCES

- Bisphenol A (BPA) - Huhtamaki does not intentionally use or add Bisphenol A to its products.
- 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 analysed 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



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substances in the foodstuff has an exposure below the limits and there is a low probability for adverse health effects.

8. TRACEABILITY

Traceability is achieved by reference to coding on the item and/ or case label and/or 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.

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