

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.

1. DESCRIPTION OF MATERIALS AND ARTICLES

Non-printed paper cutlery

30196667	PAPER FORK 165 MM KRAFT
30196668	PAPER KNIFE 165 MM KRAFT
30196669	PAPER SPOON 165 MM KRAFT
30196670	PAPER SPOON 116 MM
30200767	PAPER FORK KRAFT 165MM RETAIL
30200768	PAPER KNIFE KRAFT 165MM RETAIL
30200769	PAPER SPOON KRAFT 165MM RETAIL
30200770	YSPAP116 PAPER COFFEE SPOON KRAFT 116MM RETAIL

2. INTENDED USES

Products listed in the section 1 are intended for eating and/ or serving different types of foodstuff below 70°C (such as salads, soups, pastries, barbecue food, hot beverages, etc.). Products are not intended for long time contact (storing) with foodstuff nor for cooking purposes.

It is the obligation of the recipient of this declaration to ensure that the product 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

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 • 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 have been conducted by the supplier:

SIMULANT	TIME	TEMPERATURE
Acetic acid 3 %	2 hours	70°C
Ethanol 95 %	2 hours	60°C
Ethanol 10 %	2 hours	70°C
Isooctane	0.5 hours	40°C

It has been analytically confirmed that the products listed in section 1 do not transfer their constituents to foodstuffs in quantities exceeding 10 mg per dm² foodstuff or food simulant (limiting value of the overall migration).

Substances with restriction

As per statements we have received from our supplier, the products do not 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

- The product does not contain any intentionally added Bisphenol A (BPA).
- The product does not contain any intentionally added Fluorine containing active compounds, such as PFOA and PFOS, that might be used as fat and water repellent on the surface of paper and paperboard articles. This information is based on the information provided by our suppliers.

8. TRACEABILITY

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

9. MANAGEMENT SYSTEM CERTIFICATION

The manufacturing facility has the following formally certified management systems in place:

- BRC Hygiene Management system for Packaging and Packaging Materials
- FSC Chain of Custody

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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.