

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

Fiber Lid – Molded pulp cup lid from virgin bagasse and wood fiber

30195156 S01090 Fiber Lid 90mm
30198577 Fiber lid 90mm W/O sip hole
30195284 S01080 Fiber Lid 80mm
30198757 Fiber Lid 80mm W/O sip hole
15550012 S01063 Fiber Lid 63mm with sip hole
30200114 Fiber lid 63mm with sip hole V2
30195587 S01064 Fiber Lid 63mm W/O sip hole
30200116 Fiber Lid 63mm W/O sip hole V2
15550013 S01073 Fiber Lid 73mm
30200057 LMF70.3HC Fiber Lid 70.3mm (SG)
30199689 Fiber Lid 90mm
30196609 Fiber Lid 70.3mm
30197632 Fiber Tab Lid 108mm
30199490 LMF80HC Fiber Lid Menu 80mm
30199491 LMF90HC Fiber Lid Menu 90mm
30200113 Fiber Lid 73mm V2

2. INTENDED USES

Products are intended to be used together with cold and hot drink paper cups to cover and to avoid spillages of beverages (such as soft drinks and juice) packed in the cups.

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

Aqueous
Acidic
Dairy
Alcohol < 6%

In following conditions of temperature and time*:
Hot and cold drinks (Up to 70°C for Up to 2 hours)

* 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
- The Italian Presidential Decree No. 777 of 23rd August 1982 and its amendments up to the date of this statement
- French loi n° 2010-729 du 30 Juin 2010 modifiée par la loi n°2012-1442 di 24 Decembre 2012 aiming at the suspension of the manufacture, the import, the export and the placing on the market of any food packaging containing Bisphenol A.

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
- 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 1935/2004 materials and articles shall not under normal or foreseeable conditions of use transfer their constituents to foodstuffs in quantities which could endanger human health or bring about unacceptable change in the composition of the food or change organoleptic characteristics of the food.

Following migration tests have been conducted:

SIMULANT	TIME	TEMPERATURE
Ethanol 50%	2 hours	70°C
Acetic acid 4%	2 hours	70°C

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

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.
 - During the manufacturing process reaction and degradation products of formulation components may be formed (so called NIAS, non-intentionally added substances). If yes, the manufacturer must prove they are harmless according to internationally accepted scientific standards for risk assessment. In the NIAS screening, no harmful substances were detected above the detection limits of 10ppb.

8. TRACEABILITY

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

9. MANAGEMENT SYSTEM AND PRODUCT CERTIFICATION

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

- BRCGS Hygiene management for packaging and Packaging Materials

The product has been tested by an accredited third-party laboratory and has been certified for the following:

- OK Compost Home

Huhtamaki
B.V. Wegalaan
8
2132JC
HOOFDDORP
Netherlands

salesnl@huhtamaki.com

Huhtamaki do not manufacture these articles 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.