

Bielefeld, 07.05.2019

**DECLARATION OF COMPLIANCE WITH REGULATIONS
ON MATERIALS AND ARTICLES INTENDED TO COME
INTO CONTACT WITH FOOD***

I, the undersigned, Mr. Timo Marrek

- Company: WEROCA KARTONAGEN GMBH & CO. KG
- Address: Walter-Werning-Str. 5, 33699 Bielefeld

hereby declares that the material and/or article referenced by the customer as follows:

Cardboard laminated with plastic film PE

and characterised as follows:

- *Type of material (plastic, paper/cardboard, wood, metal, glass):*
Multicomponent material made with Cardboard produced with recycled fibres laminated with plastic film PE

complies with the requirements of:

- Framework Regulation (EC) No 1935/2004 of 27th October 2004, on materials and articles intended to come into contact with food;
- Commission Regulation (EC) No 2023/2006 of 22nd December 2006 amended, on good manufacturing practices for materials and articles intended to come into contact with food;
- French regulation in force concerning materials and articles intended to come in contact with food, that is to say sanction decree No 2007-766 of 10th may 2007, amended by the decree No 2008-1469 of 30th December 2008.
- Recommendation XXXVI of German BfR for paper and board for food contact of 01/10/2014 and (EC) N° 10/2011
- Directive 94/62/EC

The compliance of the material and/or article as described above is determined according to the regulatory texts and/or other **reference texts** (*governmental or professional, or opinion from an official scientific body*): **Note information DGCCRF n°2004-64.....**

The material and/or article referenced above, under normal and foreseeable conditions of use which are not causing any unacceptable change in the composition or a deterioration in the organoleptic characteristics of the food product, is suitable for (*tick the appropriate boxes*):

- Plastic face in contact with all types of food products
- or only:
 - o Contact with dry foods

- Contact with moist foods
- Contact with fatty foods
- If corrective factor, specify it:*
- Contact with acidic foods
- Contact with alcoholic foods
- Contact with frozen products
- deep freezing and defrosting in the packaging
- deep freezing and defrosting out of the packing

○ Other type of contact (to be specified): **Maximum temperature 90°C (for 15 minutes).....**

- For heat treatment including cooking
- if applicable, specify the maximum temperature, the duration of cooking:.....*
- Heating / Reheating in the micro-wave*
- *contact conditions (shelf life and temperature) with the food, as specified by the customer*

In addition,

- The compliance is understood to be subject to the conformity with the conditions of storage, handling and use, taking into account the specific characteristics of the material or article, and the conditions such as prescribed by professional practices or codes
- In the event of a change in the packaged product, its composition or its intended use, as well as in the event of a change in the conditions for using the material or the article, the person for whom this declaration is intended must ensure the compatibility packaging / content for which he/she then accepts responsibility.

This declaration of compliance is based on the following:

- Declaration(s) by suppliers of raw materials
- (components of the material aimed by the present declaration)
- Plastics film comply Regulation (EC) No 10/2011**
- Overall migration testing (see additional information document)
- Testing of substances subject to BfR limitation DEAB, Bisphenol A, Phthalates, Benzophenone, Primary aromatic amines, DIPN, Pentachlorophenol. Migration considered of 100g food stimulant with 1 dm² of material
- Presence of dual-use additives *
- Where applicable, the actual ratio surface / food volume
- 1 dm² for 100g food**

*if nothing is marked, then there is no presence of dual use additives in the article

Presence of active or intelligent materials

Others (e.g. processing aids)

It should be noted that, in compliance with the Commitment Charter for the Food Industry and Packaging Industry (ANIA / CLIFE charter), companies that are members of the professional organisations who signed this charter undertake to communicate to the partners concerned all the elements used as a basis for drawing up and issuing the declaration of compliance, excluding the case where these elements would be covered by the secrecy of an investigation carried out by the DGCCRF (French Control Authority) or by the control authorities.

This declaration of compliance is valid for a period of 5 years. It should be renewed whenever compliance to the above is no longer ensured (renewal of tests, change of material, change of technology or evolution of regulation).

This declaration is established in accordance with article 16 of Regulation (CE) No 1935/2004, the amended French decree No 2007-766 and (EC) N° 10/2011.

This declaration is intended for: **IGEFA Handelsgesellschaft mbH & Co. KG**

Mit freundlichen Grüßen

WEROCA KARTONAGEN GmbH & Co. KG

Bielefeld, 07.05.2019

WEROCA KARTONAGEN GMBH & CO. KG

WEROCA KARTONAGEN GmbH & Co. KG
Walter-Werning-Straße 5
33699 Bielefeld

i. A. Timo Marrek

Additional Information BfR XXXVI

Cardboard suitable for contact with **dry food**

- Pentachlorophenol <0.15 mg/kg of board
- DIPN as low as technically feasible
- No transfer of antimicrobial constituents
- Benzophenone no migration detectable; considering 1 kg dry food simulant tenax with 6 dm² of board during 10 days at 40°C
- Phthalate considering 1 kg dry food simulant tenax with 6 dm² of board during 10 days at 40°C

DIBP (diisobutyl phthalate) <0.3 mg/kg of foodstuff

DBP (di-n-butyl phthalate) <0.3 mg/kg of foodstuff

DIBP + DBP < 0.3 mg/kg of foodstuff

DEHP (di-(2-éthylhexyl)phthalate) <1.5 mg/kg of foodstuff

Cardboard laminated with plastics film is also suitable with moist and/or fatty foods

DEAB (4,4'-bis-(diéthylamino)-benzophénone) < 0,01 mg/dm² (using Ethanol at 95% as simulant during 10 days at 40°C)

Bisphénol A <0.03 mg/dm² (using Ethanol at 95% as simulant during 10 days at 40°C)

Benzophenone <0.01 mg/dm² (using Isooctane as simulant during 2 days at 20°C, which is fatty conditions for 10 days at 40°C)

Primary aromatic amines: not detectable (using Isooctane as simulant during 2 days at 20°C)

Phthalates (using Isooctane as simulant during 30mn at 40°C, which is fatty conditions for 2h at 70°C. and during 12h at 5°C which is fatty conditions 10 days at 5°C)

Considering 100g foodstuff in contact with 1 dm² cardboard complex

DIBP (diisobutyl phthalate) <0.3 mg/kg of foodstuff

DBP (di-n-butyl phthalate) <0.3 mg/kg of foodstuff

DIBP + DBP < 0.3 mg/kg of foodstuff

DEHP (di-(2-éthylhexyl)phthalate) <1.5 mg/kg of foodstuff

THIS DECLARATION IS ESTABLISHED IN APPLICATION OF ARTICLE 16 OF REGULATION (EC) N°1935/2004 AND FRENCH DECREE N°2007-766.

IT IS INTENDED FOR: **Gude GmbH Papier Verpackung Logistik**

Signed in Bielefeld, on 7th of May 2019