

DECLARATION OF COMPLIANCE**WOODLY COEX, printed or unprinted****1 GENERAL**

We confirm that our cellulose-based film *Woodly coex* complies with the applicable requirements of EU “Framework” Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food and with Regulation (EC) No. 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food.

2 COMPLIANCE WITH OVERALL MIGRATION LIMIT (OML)

The overall migration of the printed film is below 10 mg/dm² (assuming that 1 kg of food is packaged with 6 dm² of film) when referring to the migration tests that comply with EC Regulation 10/2011.

Following simulants were used:

A (10% ethanol), B (3% acetic acid) and D2 (95% ethanol) at the conditions of 10 days at 40°C and D2 (isooctane) at the conditions of 2 days at 20°C.

Woodly coex is suitable for all types of food in any long-term storage at room temperature or below, including when packaged under hot-fill conditions, and/or heating up to a temperature T where 70 °C ≤ T ≤ 100 °C for a maximum of $t = 120/2^{(T-70)/10}$ minutes.

This refers only to migration compliance and not to technical fit-for-use.

3 PLASTIC FILM

The plastic film complies with the following legislation:

- Commission Regulation (EU) 10/2011 on plastic materials and articles intended to come into contact with food (as amended).
- We confirm that we use only monomers, additives and other starting substances listed in Annex I of the Commission Regulation (EU) 10/2011 (as amended).

3.1 Additives with an SML

The following substances subject to limitations may be present in the film. For these substances the SML will not be exceeded assuming that 1 kg of food is packaged with 6 dm² of film.

PM ref / CAS	Component	Restriction
13720 / 40580	1,4-Butanediol	SML (T) = 5 mg/kg, expressed as 1,4-butanediol
25150	tetrahydrofuran	SML = 0,6 mg/kg
88640	soybean oil, epoxidised	SML (T) = 60 mg/kg, expressed as the sum of the substances (plasticisers)
93120	thiodipropionic acid, didodecyl ester	SML (T) = 5 mg/kg, expressed as the sum of the substances and their oxidation products
	slip agent *1	SML = 5 mg/kg

*1 Component defined by the raw material supplier

3.2 Dual Use additives

The following additives subject to a restriction in food may be present.

Dual use additive	E number
Propionic acid	E280
Malic acid	E296
Citric acid	E330
Potassium citrate	E332

Adipic acid	E355
Succinic acid	E363

3.3 Limits and restrictions as listed in Regulation (EU) No 10/2011, Annex II

Based on specific migration test results and/or suppliers declaration, we confirm that our material complies with the specific migration limit of metals and primary aromatic amines (PAA's) and are not detected in test limits mentioned in Regulation (EU) No 10/2011, Annex II.

4 PRINTING INKS (NO SPECIFIC HARMONISED EU LEGISLATION)

We confirm that the product is in compliance with the EuPIA Exclusion Policy and with Section A of Annex of Regulation (EC) No.2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food.

Based on information received from suppliers the inks used to manufacture the product is formulated and manufactured in accordance with the EuPIA "Guideline on Printing Inks applied to the non-food contact surface of food packaging".

5 HEAVY METALS, DIRECTIVE 94/62/EC

Heavy metals (lead, cadmium, mercury and hexavalent chromium) are not intentionally used for the production of our *Woodly coex* film. We confirm that the sum of the heavy metals incidentally present in this product is below 100 ppm and the film, therefore, complies with the limits set out in EC Directive 94/62/EC (as amended by Directive 2004/12/EC).

6 REACH

We confirm that the product we deliver to you is in conformity with the REACH Regulation EC/1907/2006 and its amendments.

Based on the information received from our suppliers no substances listed in the Candidate List of Substances of Very High Concern (SVHC) are intentionally used or added in concentration $\geq 0.1\%$ in the products we supply.

7 ADDITIONAL SUBSTANCES

According to the information received from our suppliers, the following substances

- Polyvinyl Chloride (PVC) or other chlorinated materials
- Phthalates
- Bisphenol A and Bisphenol S

are not intentionally added during the manufacturing of their product(s) and therefore, not expected to be found in *Woodly coex*.

8 GMO / NANOMATERIALS / ALLERGENS

According to the information received from our suppliers we confirm that genetically modifies organisms (GMO), nanomaterials or allergens are not intentionally used or added to *Woodly coex*.

9 DISCLAIMER

This Declaration of Compliance applies to the goods delivered by the supplier. The verification of the suitability of the packaging or packaging film for the intended purpose of use and the filled good is subject to the user, i.e. the packaging manufacturer is not responsible for quality modifications of the packed food due to chemical reactions with the packaging material or its components. It is expressly pointed out that any contact between printing ink and food must be avoided.

10 CONFIDENTIALITY

The content of this declaration is strictly confidential and cannot be passed on to third parties.

This declaration is valid for two years or until there is a significant modification in the product or a relevant change in legislation.

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