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|---|----------------------------------|------|
| PS | DECLARATION OF COMPLIANCE | |
| | Version: 07-09-2021 | DEF. |
| <i>Conpax b.v. Linie 13 NL-6678PK Oosterhout +31 (0)887 588 111</i> | | |

This is a Declaration Of Compliance for the followed mentioned article(s), which are intended to come into contact with foodstuffs:

78351 Travellids, Wit PS | Ø80mm

78364 Travellids, Wit PS | Ø71mm

We declare that all components of this/these article(s) are in compliance with the following directives/regulations:

- Directive 94/62/EC
- Regulation EU 1935/2004
- Regulation EU 10/2011 and its subsequent amendments up to and including 174/2015
- Directive 2023/2006/EC (GMP)
- Regulation EU 1186/2002
- ISO 22000
- FCS label

This/these products were tested under the intended use of the products to come into contact with foodstuffs. They were therefore tested as stated below.

This/these products were tested with the following simulants during migration tests:

| Simulant | Description | Tested |
|----------|-----------------------------|-------------------------------------|
| A | Ethanol 10% | <input checked="" type="checkbox"/> |
| B | Acetic Acid 3% | <input checked="" type="checkbox"/> |
| C | Ethanol 10% | <input checked="" type="checkbox"/> |
| D1 | Ethanol 95% | <input checked="" type="checkbox"/> |
| D2 | Vegetable Oil | <input checked="" type="checkbox"/> |
| E | Poly (2,6-diphenyl-p-phenyl | <input type="checkbox"/> |

These tests were conducted under the following conditions:

| | | |
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| Test time + temperatures | Simulants | Tested | Intended use |
|--------------------------|------------------|-------------------------------------|---|
| 2 hours at 70 C | | <input type="checkbox"/> | |
| 1 hour at 100 C | | <input type="checkbox"/> | Direct, permanent contact with foodstuffs |
| 10 days at 20 C | | <input type="checkbox"/> | |
| 10 days at 40 C | All of the above | <input checked="" type="checkbox"/> | Direct, permanent contact with foodstuffs |

The ratio of the area of the food contact material to the volume used amounts $<2.5 \text{ mg/dm}^2$, which states that the material of article complies with the requirements on OML (10 mg/dm^2).

- There are no monomere(s) and or additives used which are subject to SML or QM restrictions
- There are no dual use additives used which are subject to SML or QM restrictions
- There are monomere(s) and or additives used which are subject to SML or QM restrictions
- There are dual use additives used which are subject to SML or QM restrictions

| PM REF N/CAS | SML in mg/kg food | Dual use | |
|------------------------------|-------------------|--|------------------------------|
| <i>PE FILM</i> | | | |
| Barium | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Cobalt | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Copper | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Iron | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Lithium | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Manganese | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Zinc | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| <i>Ink</i> | | | |
| Cadmium Cd | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Lead (Pb) | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Mercury (Hg) | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Hexavalent Chromium (Cr(VI)) | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Sum of PBBs | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Monobromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Dibromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |

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| | | | |
|--------------------|----|--|------------------------------|
| Tribromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Tetrabromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Pentabromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Hexabromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Heptabromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Octabromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |
| Nonabromobiphenyl | ND | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes |

The calculated or analysed value(s) show **NO** indications that the SML or QM restrictions are exceeded. If specific information about these components is required, it will be provided under the signs of a confidentially statement only.

- We declare that in above mentioned product a functional barrier-layer is used in a multi-layer product which complies with the requirements of Article 13.2, 13.3, 13.4 or Article 14.2, 14.3 of Regulation EU 10/2011.
- We also declare that, in case of a printed item, the used ink on the packaging material is always printed on the outside of the product and is in accordance with the regulation EU 1935/2004

This declaration is valid from the below mentioned date and will be renewed only when and if there are significant changes in the product, its components, processing practices which mutates some essential requirements of the conformity or if the mentioned legislative references are modified and updated and require new conformity evaluations.
The latest version of this declaration always substitutes prior versions.

Signature

Compax Verpakkingen B.V.



drs. R.G. Berendse managing director

Date : 25-5-2022

This statement is based on our current knowledge and covers commercial products supplied by Compax total packaging at the date of issue. Since conditions of use are outside control of Compax total packaging, Compax total packaging makes no warranties, express or implied, and assumes no liability in connection with any use of this information.