

Biopack & Logistics BV
Konijnenboslaan 21
B-8470 Gistel

Declaration of Compliance

Product	SANDW0001
Description	Sandwich box with window, opening at the side
Material	Kraft paperboard with dispersion barrier for medium-high grease and moisture resistance on the reverse side Window: BOPP film

Instructions for safe and appropriate use

- **Type or types of food with which it is intended to be put in contact:**
Dry and fatty foods.
There are no concerns against the use of the investigated material for aqueous and moist foods as long as its physical properties are suitable for intended use.
- **Time and temperature of treatment and storage in contact with the food:**
The material covers application for contact time max 1 hour and contact temperature max 100 °C.
Any condition that can be regarded as less severe.
The product is not intended for use in conventional or microwave oven.
- **Ratio of food contact surface area to volume used to establish the compliance of the material or article:**
6 dm²/kg
- **Functional barrier:**
Not used

Compliance with European food contact legislation

We hereby declare that the above mentioned product is in compliance with the following global food contact laws and regulations. Products have been tested by an independent laboratory for suitability for food contact and compliance with the regulations and recommendations, taking also into consideration the declarations of compliance provided by our raw materials and additives suppliers and additional information obtained on a confidential basis.

NOTE!

For questions regarding if a specific end-use (food type and/or conditions) is covered by this declaration please contact us for more information. Please note that safe and appropriate use in this context means product safety.

Paperboard

Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food:

Complies when applicable and under foreseeable conditions of use.

Regulation (EC) No 2023/2006 on GMP for materials and articles intended to come into contact with food:

Complies when applicable and under foreseeable conditions of use.

BfR XXXVI. Paper and board for food contact:

Dry and fatty foodstuffs.

BOPP film

Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food:

Complies when applicable and under foreseeable conditions of use.

Regulation (EC) No 2023/2006 on GMP for materials and articles intended to come into contact with food:

Complies when applicable and under foreseeable conditions of use.

European Commission Regulation (EC) No. 10/2011 on plastic materials and articles intended to come into contact with food:

Complies when applicable and under foreseeable conditions of use.

SML's - plastic layer: Substances used in the BOPP film are not regulated with specific migration limits (SML).

Dual Use Additives: No dual use additives according to (EC) No. 19/2004.

Information is based on the written confirmation of our suppliers and analysis performed on representative samples.

Substances

Intentionally added shall mean deliberately utilized in the formulation of a material or component where its continued presence is desired in the final product to provide a specific characteristics, appearance or quality. Please note that we do not analyze the product for the substances listed below. Information below is based on information given by our suppliers.

GMO

We hereby confirm that Genetically Modified Organisms (GMO) as defined by European Union* are not intentionally added in the production this extrusion coated paperboard. Our suppliers can however not exclude adventitious and technically unavoidable contamination**.

*https://ec.europa.eu/food/plant/gmo_en

**Regulation 1830/2003 on traceability and labeling of GMO; "The adventitious or technically unavoidable presence of GM-crops in conventional crops may occur as a result of seed production, cultivation, harvest,

transport and processing. As long as the level of such contamination remains below the current 0.9% legislative limit, food ingredients can be considered as not being produced from raw materials."

Animal origin

We hereby confirm that no additive of animal origin is intentionally added in the production of this product.

BSE

We hereby confirm that no substances causing Transmissible Spongiform Encephalopathies, TSEs including Bovine spongiform encephalopathy, SSE and Creutzfeldt Jakob Disease, CJD is intentionally added in the production of extrusion coated paperboard.

Food allergens

We hereby confirm that, with reference to the Regulation (EU) No 1169/2011 Annex II, the following food allergens or products derived thereof are not intentionally added in the manufacture of the product:

- Crustaceans and products thereof
- Eggs and products thereof Fish and products thereof*
- Peanuts and products thereof
- Soybeans and products thereof*
- Milk and products thereof*
- Nuts and products thereof*
- Celery and products thereof
- Mustard and products thereof
- Sesame seeds and products thereof
- Sulphur dioxide and sulphites at concentrations that may cause transfer from food packaging into food exceeding 10 mg/kg expressed as SO₂.
- Lupin and products thereof
- Mollusks and products thereof

**Please notice the exceptions in the Regulation (EU) No 1169/2011 Annex II*

Phthalates

We hereby confirm that no phthalates are intentionally added in the production of the product.

Bisphenol A

We hereby confirm that no bisphenol A is intentionally added in the production of the product.

Additional legislation and regulations, not food related

Packaging and Packaging Waste Directive

The product complies with the Packaging and Packaging Waste directive 94/62/EC as amended.

- The sum of lead, cadmium, mercury and hexavalent chromium in the product is less than 100 ppm (EN 13428)

REACH

The aim of REACH is to improve the protection of human health and the environment through the better and earlier identification of properties of chemical substances. The REACH regulation gives greater responsibility to industry to manage the risks from chemicals and to provide safety information on the substances. REACH requires an extensive information exchange in the supply chain in order to fulfill all obligations.

The manufacturer is impacted as a down-stream user of chemicals, and as defined under Article 3.4 is a “producer of articles”, as the products are defined as “articles” under Article 3.3 of the Regulation and as such do not need to be registered or require a Safety Data Sheet. However, the substances used in the raw materials need to be registered by the suppliers and the manufacturer duly confirms that based on information from the suppliers, that all substances in the materials supplied by the manufacturer have and will be registered including our specific use, by the dates specified within the REACH Regulation (1907/2006/EC). The manufacturer has no reason to believe that any of the components would not be registered when the appropriate tonnage band is reached.

Article 7 of the regulation defines the requirements as a producer of articles and the manufacturer duly confirms that the products, supplied to you are manufactured:

- Without substances that are intended to be released
- Without the use or intentional addition of any Substance of Very High Concern (SVHC) in the Candidate list published by European Chemicals Agency (ECHA)¹ published by European Chemicals Agency (ECHA) or Annex XVII of the REACH regulation (1907/2006/EC), and
- With raw materials that, do not contain in a concentration above 0,1% weight by weight (w/w) any Substance of Very High Concern (SVHC).

Under Article 33, the manufacturer is notified by his suppliers if new substances added to the Candidate List are present in the products supplied. In such a case he will inform you accordingly and ensure that either the SVHC is substituted for an alternative substance or an alternative raw material is utilized. Therefore, unless you receive a further statement from our side, you can be assured that the products delivered to you do not contain any SVHC in a concentration above 0,1%.

¹“Candidate List of Substances of Very High Concern for Authorization”, last updated 16 Jan 2020

Storage and handling requirements

In order to secure and ensure product safety and quality the product must be well wrapped and stored indoor under normal conditions and good protection, sheltered from rain and snow.

Recommended storage conditions:

- T: 15 - 30 °C
- RH: 40 - 70 %

Recommended consumption/use: within 12 months from manufacturing date and after this time rights of claims normally disappear.

General

The traceability of materials and articles produced by the manufacturer is ensured at all stages, by implementing a Quality Management System and Food Safety System in accordance with international standards ISO 9001 and ISO 22000.

The industrial / commercial use of this packaging material is subjected to the check of both its accordance to all the legislations and its technological suitability to the final application.

The suitable documentation certifying our declarations is available to the competent authorities in the factory.

Information regarding substances with specific restrictions and which are confidential may be provided after a suitable and justified request.

By observing the above regulation, the manufacturer has fulfilled his duty of care regarding the compliance of the product that we supply.

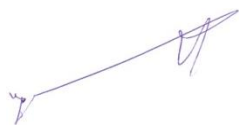
Disclaimer

This certificate and its contents are subject to the following additional limitations and disclaimers:

- Based on reasonable investigations, the information set out herein is accurate to our current knowledge only. We take no responsibility for information that has been provided to us by our suppliers and on which we have relied when producing the information contained herein.
- This certificate is only valid as of its date of publication and, for the avoidance of doubt, we assume no liability for subsequent changes in information, contents, processes, regulatory requirements or otherwise.
- Nothing in this certificate shall be interpreted as a warranty (direct or implied) with respect to (a) anything beyond what is expressly set out herein, (b) the merchantability or fitness for a particular purpose, (c) the use, or the suitability for use, in connection with other products or materials, or (e) the safety or legality in any use, processing and handling of our products.
- This certificate forms an integral part of the delivery contract between us and the addressee and any limitations of liability set out in such delivery contract shall apply to this certificate.
- No one other than the addressee may rely on this certificate and we assume no liability whatsoever to any third party.

Date of publication: 21/05/2021

Gistel, 22/06/2021



André HOORNAERT
Biopack & Logistics BV