

DECLARATION OF COMPLIANCE

28/08/2018

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

Folded cartons

HBC hamburger box

PG ID: FIHU-B3X9XH

ID: FIHU-B3X9XH0

2. INTENDED USES

Products are intended for

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

Aqueous

Acidic

Fatty

Dry

In following conditions of temperature and time*:

Frozen - refrigerated (Up to - 18°C for Up to 3 days)

Lukewarm (Up to 40°C for Up to 3 days)

High temperature application (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

- Federal Institute for Risk Assessment BfR XXXVI, Paper and Board for food contact
- Swiss Ordinance SR 817.023.21 for Packaging Inks

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
- EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles
- 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 10/2011 materials and articles shall not transfer their constituents to foodstuffs in quantities exceeding 10 mg per 1 dm² of surface area of the packaging or 60 mg per 1 kg of foodstuff or food simulant (limiting value of the overall migration). The ratio of food contact surface area to volume used to establish the compliance of the article/s were dm²/ml.

Substances with restriction

The products listed above may contain following substance/s with restriction/s:

CAS: -

PMREF Number: 54450

Substance: fats and oils, from animal or vegetable food sources

Restriction (mg/kg): 60

CAS: -

PMREF Number: 31336

Substance: acids, fatty (c8-c22) from animal or vegetable fats and oils, esters with alcohols, linear, aliphatic, monohydric, saturated, primary (c1-c22)

Restriction (mg/kg): 60

CAS: -

PMREF Number: 31335

Substance: acids, fatty (c8-c22) from animal or vegetable fats and oils, esters with branched alcohols, aliphatic, monohydric, saturated, primary (c3-c22)

Restriction (mg/kg): 60

CAS: 0009002-88-4

PMREF Number: 80000

Substance: polyethylene wax

Restriction (mg/kg): 60

CAS: 0000075-07-0

PMREF Number: 10060

Substance: acetaldehyde

Restriction (mg/kg): 60

CAS: 0000050-00-0

PMREF Number: 54880

Substance: formaldehyde

Restriction (mg/kg): 60

CAS: 0000108-05-4

PMREF Number: 10120

Substance: acetic acid, vinyl ester

Restriction (mg/kg): 12

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

- Bisphenol A (BPA) - Huhtamaki does not intentionally use or add Bisphenol A to its products.
- Fluorinated substances - Huhtamaki does not intentionally use any 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 raw material suppliers, and we do not routinely test our products against the Fluorine containing substances or compounds.

8. TRACEABILITY

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

order number. This certificate is valid until there is substantial changes in the composition or production that bring about changes in the migration from the materials or articles or when new scientific data becomes available.

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