

## Quality description for food packaging and food contact articles made of Paper, Cardboard and Board

We, WEROCA KARTONAGEN, hereby state the following with respect to the supplied packaging to the company Bako AS, Hvamveien 1 N-2013 Skjetten:

Art.-No. WEROCA	Your item no.	Name
990005	358355	Snackschiff 800 ml Bako
990006	358356	Snackschiff 300 ml Bako

This certification relates to *food packaging and food contact articles made of paper/cardboard/board and paper/plastics composites* with a printed packaging surface (packaging exterior) without printing of the packaging rear (no interior printing of the packaging), whereby there is no absolute or functional barrier between the packaging and the filled product, i.e. there is a direct contact (also through the gas phase) between the food contact article and the filled product.

This certification does not provide any assurance or guarantee declaration about the suitability of the supplied paper/cardboard/board food contact articles for the planned purpose, just a declaration which certifies that the supplied packaging meets the legal requirements to the best possible extent.

The three central regulations on food contact materials and articles with direct legal effect in the European Union include:

- European framework regulation (EC) 1935/2004 of 27 October 2004 on 'Materials and articles intended to come into contact with food',
- European regulation (EC) 2023/2006 of 22 December 2006 on 'Good manufacturing practice for materials and articles intended to come into contact with food' and

This declaration relates to the following listed legal materials for food contact articles in the countries, in which we supply to the Bako's branches or which are named in writing by Bako with the order in the specifications.

country	Legal provision
e.g. Germany	Recommendation XXXVI. by the Federal Institute for Risk Assessment (BfR): paper, cardboard and boards for contact with food

The verification of the suitability of the packaging for the intended filled product, the behaviour of the filled product during and after packing as well as possible interactions between the filled product and packaging are the responsibility of the user (packer, distributor) and require suitable measures from this party where applicable. **The paper used may be in direct contact with dry, moist and fatty foods.** In particular, the user must personally check whether the packaging is suitable for the purpose. No liability can be taken over from the packaging manufacturer for this.

We confirm that we have implemented a suitable and appropriate quality assurance and control system for the production of food packaging according to the principles of good manufacturing practice in accordance with Articles 5 and 6 of Regulation (EC) 2023/2006 and we continually undertake the associated documentation.

Concerning the individually used materials for the manufacture of food packaging and food contact materials:

### **1. Paper/Cardboard/Board**

For the supplied packaging exclusively paper/cardboard/board were used, for which a supplier certificate under **Recommendation XXXVI. of the Federal Institute for Risk assessment (BfR)** on paper, cardboard and board for contact with food is available. BfR recommendation XXXVI. contains a positive list of usable chemicals and their maximum concentrations. According to the prevailing opinion, this guarantees that harmlessness to health under **§ 30 Food and Feed Legal Code (LFGB)** is fulfilled. This is simultaneously the basic requirement for fulfilling the required sensory harmlessness of the paper/cardboard/board packaging in **§ 31 LFGB**.

Each of our suppliers also confirms that the proportions of the toxic heavy metals mercury, lead, cadmium and chrome VI in its products are lower than 100 ppm. We therefore fulfil the requirements of the **European packaging directive 94/62/EG**, transposed in **§1 of the German packaging law (VerpackG)**.

### **2. Inks/lacquers**

Only printing inks and lacquers are used on the exterior packaging side, for which corresponding certificates are available to us by the ink suppliers. These declarations relate to the sector standards issued by the European Printing Ink industry federation:

- 'EuPIA guideline for good manufacturing practice for the production of packaging print inks on the surface of food packaging and articles turned away from the food' (in the latest version)
  - 'EuPIA guidelines for print inks for the use on the surface of food packaging and articles turned away from the food' (in the latest version)
  - 'EuPIA customer information on the use of sheet offset inks and lacquers (averting and/or oxidation drying or UV hardening) for the manufacture of food packaging' (in the latest version).
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- EDI regulation of consumer products SR 817.023.21

In accordance with Article 26g of the Swiss Regulation 817.023.21 SR "packaging inks" may only be made out of Annex 1 (list I and II) and in Annex 6 (lists IV) listed substances in compliance with the restrictions set out therein.

Our water-based ink concentrate system with the corresponding blends, overprint varnishes, defoamers, wax pastes and accelerators as well as print-ready color for the paper and foil printing of food packaging, included after careful consideration and consultation with our raw material suppliers only permitted substances according to the regulation of consumer products SR 817,023 .21r

### 3. Adhesives

The used adhesive (according to supplier's declaration) complies with the German food and feed legal code (LFGB, in the latest version).

For the used adhesive, a declaration of compliance with European regulation EU 10/2011 on 'Plastic materials and articles intended to come into contact with food' (in the latest version) is available.

The used adhesive (according to supplier's declaration) complies with Recommendation XIV. of the Federal Institute for Risk assessment (BfR) on polymer dispersions.

- 'TKPV explanatory leaflet for adhesives for food packaging' (in the latest version)
- 'TKPV hygiene guideline for adhesives for the use in the food industry' (in the latest version)

Bielefeld, 24.03.2023

**WEROCA KARTONAGEN GmbH & Co. KG**



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