

Declaration of Compliance (DoC) with the regulation concerning materials and articles in contact with food products

Company COVERIS RIGID Polska Sp. z o.o., Skierniewice Branch, 96-100 Skierniewice, ul. Mszczonowska 75/83 declares that the products:

PET transparent glasses incl. ref PT228 & PS425 with dommed lid 95mm with hole

comply with the legislation for materials and articles intended to come into contact with foodstuffs. Under normal and foreseeable conditions of use will not cause any unacceptable alteration in the composition or in the organoleptic characteristic of the product.

Food type: all kind of food

Contact conditions: long term use confirmed by OM2 (incl. OM1&OM3). Temperature range for PET material: -25°C +60°C.* Results of global migration not exceed 60mg/kg and/or 10mg/dm². The ratio of food contact surface area to volume used to establish this DoC is 1 kg of food in contact with 6 dm² of packaging (EU standard package).

* the end user of the package is responsible for checking the suitability of the final package for a particular type of food, how to store, packaging, etc.

Products conform to the following legal requirements:

- Framework Regulation (EC) 1935/2004;
- Commission Regulation (EC) No 2023/2006 (Good Manufacturing Practice) with amendment Commission Regulation 282/2008 amended up to Commission Regulation (EU) 2015/1906 of 22 October 2015;
- Plastic materials: Commission Regulation (EU) No 10/2011 with all amendments up to Commission Regulation (EU) 2017/752 of 28 April 2017;
- EC directive 94/62, concerning heavy metals. The sum of concentration of the heavy metals: Cr(VI), Hg, Cd, and Pb does not exceed 100 ppm;
- Article 5 of the European Regulation 1895/2005 concerning epoxy derivatives, the above mentioned packaging does not contain epoxy derivatives;
- Polish Parliamentary Act of 25 August 2006 with amendments (latest: Dz.U. of 2010, Nr.136. poz.914) with executive regulations.

Compliance with the requirements of the Framework Regulation:

- Regulation (EC) No 2023/2006; Good Manufacturing Practice (GMP): yes
- Article 3 of Regulation (EC) No 1935/2004; General safety aspects: yes
- Article 17 of Regulation (EC) No 1935/2004; Traceability: yes
- Article 15 of Regulation (EC) No 1935/2004; Labelling: yes

Inks & Colorants

The colorants and inks used conform for Europe to the Resolution AP (89) 1 of 13/09/89.
The inks used conform to the EuPIA exclusion list manufacturing guidelines.

List of monomers/additives **having a restriction:**

Substance name	PM/Ref no	CAS no	SML [mg/kg]
Terephthalic acid (PTA)	24910	000100-21-0	≤7,5
Isophthalic acid (IPA)	19150	000121-91-5	≤5
Monoethylene Glycol and Diethylene Glycol (MEG&DEG)	16990&15760	000107-21-1 000111-46-6	≤30
Antimony trioxide	35760	0001309-64-4	≤0,04 of antimony

There are no dual use additives present in the formulation.

Storage conditions and guarantee period:

The products should be stored inside buildings, in dry, cool, clean, shaded areas, protected from direct sunshine and far away from heating devices. Protected from a foreign smell. Temperature of the storage 0-40°C, storage air humidity 40-70%. Presuming above good store conditions, guarantee time for use: 1 year max from production date.

However: The conformity is understood to be subject to conformity with the conditions for storage, handling and use, taking into account the specific characteristic of the material or object, conditions as laid down by professional practices or codes.

In the event of a change in the packed product, its composition or its intended use, as well as in the event of a change in the conditions for using the material or the object, the persons for whom this declaration is intended must ensure the compatibility of the content/contents for which he/she then accepts responsibility.

This declaration is valid for a period of five years from the date below. It should be renewed in all cases where the previous conformity is no longer ensured and in the case of changes in the production process and regulations.

Date: 08.09.2017

Signature: Monika Mikulska

