

DECLARATION OF COMPLIANCE OF MATERIALS AND ARTICLES INTENDED TO COME INTO CONTACT WITH FOOD (in accordance with Art.16 Reg.1935/04/CE)

 The company PACKSTYLE SRL, with its registered office at Romano d'Ezzelino (VI) 36060, Via Fiorolle 10/A, Italy, as the processor of materials or articles intended to come into contact with foodstuffs,

HEREBY DECLARES:

- That, in its production plant, located in Romano d'Ezzelino (VI) 36060, Via Fiorolle 10/A
- Manufactures Laminated film paper/aluminium/plastic film (INK+ PAPER + PET + ALUMINIUM + PE coming in contact with food)
 personalized with customer's graphic, produced in pouches or reels.
- 4. This declaration is valid from the above date and will be substituted in the event that substantial changes occur in the production of the material, which may change some essential requirements for the purpose of compliance, or when the legislative references cited in this declaration are modified and updated in a way that requires a new verification for the purpose of compliance.
- 5. The products have been manufactured in accordance with the following EU reg:
 - Regulation (EC) No. 1935/2004
 Regulation (EC) No. 2023/2006
 - Regulation (EC) No. 2023/200
 Regulation (EU) No. 10/2011
 - 1 togulation (20) 1101 10/20 1

And to the following Italian legislation:

- Ministerial Decree No. 21/03/1973
- Presidential Decree No. 777/1982
- Legislative Decree No. 29/2017
- 6. Substances used or products of degradation thereof for which restrictions and/or specifications are set out (SML):

PE:

SUBSTANCE	NR.CAS	N.RIF.	SML (mg/kg)
Fosfito di tris(nonil- e/o dinonilfenile)		74400	30
3-(3,5-Di-tert-butyl-4-hydroxyphenyl)octadecyl propionate	2082-79-3	68320	6
Zinc stearate	0000557-05-1	89040	5
1-Hexene	0000592-41-6	18820	3
Talc	0014807-96-6	92080	60
Calcium carbonate	0000471-34-1	42500	60
Magnesium Oxide	0001309-48-4	64720	60
Polyethyleneglycol sorbitan monostearate	0009005-67-8	79280	60

The limits of restricted substances listed above are observed in the finish product.

7. In the finish product there are the following substances authorized as additives of the product and as additives or flavourings in food products (dual use substances):

N° E	DUAL USE SUBSTANCE DESCRIPTION	SML (mg/kg)
E470	Calcium Stearate	60
E551	Silicon dioxide	60
E262	Acetato di sodio	60
E263	Acetato di calcio	60
E330/E333	Acido citrico/ Citrato di calcio	60
E470a	Sali di sodio, potassio e calcio degli acidi grassi	60
E471	Mono e di-gliceridi degli acidi grassi	60
E475	Esteri di poli-glicerolo degli acidi grassi	60
E530	Ossido di magnesio	60
E572	Stearato di magnesio	60
E338	Acido fosforico	60
E321	butylated hydroxytoluene	60
E551	biossido di silicio	60
E525	Idrossido di potassio	60

The possible migration limits set for these additives, listed above, are observed in the finish product.

This declaration is based on the information obtained from our suppliers and checked through our internal control analytic plan.

- 8. The product is in conformity with the following specific conditions:
 - Kind of food products which the product is appropriated to come in contact with: for single use, suitable for every kind of food.
 Duration and temperature of treatment or preservation of the food in contact with the product: for contact and extended preservation
 - Duration and temperature of treatment or preservation of the food in contact with the product; for contact and extended preservation
 at room temperature or below, including hot filling and/or warming up to 70°C for 2 hours or warming up to 100°C for 15 minutes.
 - Surface/volume ratio used to check the compliance: $6 \ dm^2/kg$
- 9. The plastic layer in contact with the food product has been validated as functional barrier and it is confirmed that said material or object complies with the requirements of the art 13, paragraphs 2, 3 and 4 or of the art 14, paragraph 2 and 3 of 10/2011/EU Regulation.



SGI/REG.887-DCC-02 - REV.05/2023.01.09

The use in industrial or commercial purposes of the material indicated in this declaration doesn't exclude the verification of its compliance with current standards of competence as well as its technological suitability for the purpose for which it's intended. We also specify that this declaration is valid exclusively for the object we supply and cannot be extended to any transformation of the same.

With regard to the storage and marketing stages of the object sold to your Company, we declare that we:

- have implemented a company quality assurance and quality control system in compliance with Regulation (EC) No. 2023/2006; comply with the requirements of Art. 15, of Regulation (EC) No. 1935/2004, regarding labeling; comply with the requirements of Art. 17, of Regulation (EC) No. 1935/2004, regarding traceability.

In support of the above, the company declares that it has available to the competent authorities the test reports carried out and the suppliers'

Nicoletta Garbo Legal Representative Dicelite Garly