COMPANY LOGO March 2019

DECLARATION OF COMPLIANCE WITH FOOD CONTACT LEGISLATION

1.	Identity and address of the business operator issuing the declaration of compliance
Na	me Mr/Mrs:
Ро	sition:
Со	mpany Name and Address:
2.	Identity and address of the business operator who manufactures or imports the materials and/or items covered by this declaration
	mpany Name and Address:
	ecify: Operator Importer
3.	Identity of the material and / or item covered by this declaration
	scription
	nde name and reference :
Inc	licate the component material(s) of the item:
- s 	the case of multi-layer materials, specify the components - from the inner to the outer layer pecify whether one of the layers is a functional barrier.
	atement issued on:
4.	Confirmation that those materials or items meet the relevant requirements of Food contact regulations
in	e materials and/or items covered by this DoC comply with the relevant requirements laid down Framework Regulation (EC) N° 1935/2004/EC, Regulation (EC) N°2023/2006 and other European d national texts applicable, listed below:
Qu	ote the relevant text(s):

Particularities (to be completed as of publication	n of the list) □ Not applical	ble					
\square (EC)Regulation N° 450/2009 on active and intelligent materials and items intended to come into contact with food, specify the substance used and the number mentioned in the Community list:							
☐ (EC)Regulation N° 282/2008 on recycled plasti with foods, specify the type of material and t mentioned in the EC process register:	he authorization number	of the recycling process,					
This declaration of compliance has been established in respect of the following (tick any appropriate boxes)							
☐ Declarations by suppliers of raw materials							
Overall Migration testing - If applicable, please		·					
Simulants	Time	Temperature					
\square Assessment of non-listed substances - Article	6 of (EU) Regulation N° 10	/2011 □ Not applicable					
\square Risk assessment (article 19 of (EU) Reg	gulation N° 10/2011)						
\square If not, list substances and information	relevant to the risk assessn	nent					
Names	Identification CAS - EINECS - Material and items in contact with foodstuff (MICF) Reference N°.						
☐ Assessment of non-intentionally added subst	ances:	☐ Not applicable					
☐ Risk assessment (article 19 of (EU) Regulation N° 10/2011)							
☐ If not, list substances and information	relevant to the risk assessn	nent					
Names	Identification CAS - EINECS - MICFReference No.						
	1						

COMPANY LOGO

March 2019

COMPANY LOGO March 2019

5. Information on substances with restrictions

☐ Fatty foods:

Specify below the substance(s) subject to restriction and migration limits

				1						
Names		Identification Ref. EEC or CAS Number		Limits	A*	*W	C*	M*		
			<u> </u>							
						1				
* compliance wit Modelling (M)	h these limits was es	tablished by	Analysis (A)	, Worst cas	e (W), C	alculat	ion (C)	or		
In the case of test	s, specify the simulan	t(s) and test	conditions:							
If not completed,	specify reasons - refer	to reference	documents:							
Information on o	dual-use additives		☐ Not applicable							
☐ Where necessa	ary, specify the relevar	nt substance	(s) below:							
Names	Identification: or FL	number E	CAS N°.	Op	Optional: content used					
6. Information	related to the inter	nded use of	the materia	als or items	;					
Materials or item	s intended for infants	and young	children [□ Yes □ No						
Type of food inte	nded to be placed in o	contact:								
☐ All types of foo	d products									
or only										
☐ Dry and assimilated foods			☐ Alcoholic foods							
☐ Moist / aqueous foods			\square Frozen and deep-frozen products							
☐ Acidic foods			☐ Ice creams							

COMPANY LOGO March 2019

If the material and $/$ or item subject to (EU) Regulation N° 10/2011 is concerned by the application of a reduction factor, this should be mentioned: \square Reduction factor due to fat content
☐ Reduction factor related to D2 simulant
☐ Others (please specify)
Contact conditions (time and temperatures) corresponding to the input data
Specify
Maximum surface / volume ratio in contact with food used to establish compliance of the material or item (if applicable):
□ Not applicable
7. Functional barrier (FB) in the case of multilayer materials □ Not applicable
Or tick the corresponding box if the materials meet the requirements provided when using a FB:
\square Multi-layer plastics (Article 13 (2), (3) and (4) of (EU) Regulation N° 10/2011)
☐ Multi-layer materials (Article 14 (2), (3) and (3) of (EU) Regulation N°10/2011)
\square The material covered by this declaration is to be used only <u>behind</u> a functional barrier
This declaration is valid on condition that there is no modification of material composition, that its intended use has not changed and in the absence of regulatory changes.
Compliance is understood to be subject to compliance with the conditions of storage, handling and use, taking into account the specific characteristics of the material or item, and the conditions such as prescribed by professional practices or codes.
In the event of changes to the nature of the packaged 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 item, the person for whom this declaration is intended must ensure the compatibility packaging / content for which s/he then accepts responsibility.
Signed in
(Company stamp and signature)