

DECLARATION OF COMPLIANCE FOR COSMETIC PACKAGING SUITED FOR CONTAINING COSMETICS PRODUCTS (PERSONAL CARE PRODUCTS)

This document applies to the following products for following production lot: PN-21-0485

#	Packaging ID	Product code, Production order (LOT) :
1	Cosmetic jar	LAR015PPBE120/120, PN-21-0485
2	Cosmetic cap	P-PLAR015PPBE120, PN-21-0485
3	Seal	P-TEAR015PPBE120, PN-21-0485

Identification of the basic materials used

MATERIAL TYPE:	COMMERCIAL NAME:	PRODUCER:	APPLIES TO #:
PP-HF136 MO	POLIPROPILEN BOREALIS	Borealis AG	2
PP-HG385 MO	POLIPROPILEN BOREALIS	Borealis AG	1,3

Part 1. Declaration of compliance with the regulatory requirements applicable to products

Cosmetic Regulation on cosmetic product safety obligation, taking into account the relevant characteristics of the packaging in direct contact with the cosmetic formula and any other useful information for this specific purpose (Regulation no. 1223/2009).

We hereby certify that all cosmetic packaging established in the European community are in accordance with the following legislations;

Regulation	Description	Remarks
EU-Framework Regulation (EC) No 1935/2004	Regulation on materials and articles intended to come into contact with food.	
Regulation (EC) No 2023/2006 on GMP	Regulation on good manufacturing practice for materials and articles intended to come into contact with food.	<p>Our manufacture complies with these regulations, so that the materials do not represent a danger to the consumer, nor change the composition of cosmetic product or its organoleptic characteristics.</p> <p>We have established a quality assurance system and a quality control system.</p> <p>Our personnel's knowledge and skills, the organization of the premises, and our equipment ensure compliance of the finished articles with the rules.</p> <p>We assure continuous maintenance of documentation for:</p> <ul style="list-style-type: none"> • Specifications • Manufacturing formulae • Product processing

<p>COMMISSION REGULATION (EU) No 10/2011</p>	<p>Regulation on plastic materials and articles intended to come into contact with food.</p>	<p>Our raw material suppliers of plastics do not use substances for which restrictions are set as referred to point (6) and (7) of Annex IV according to regulation (EU) No 10/2011.</p> <p>Monomers or additives used for producing these raw materials with specific migration limits, which are listed in Appendix I or II of the (EU) regulation No. 10/2011, don't exceed the specified limits. This information is according to the documentation provided by these raw material suppliers (available on request).</p>
<p>COMMISSION REGULATION (EC) No 1895/2005</p>	<p>Regulation on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food.</p>	<p>We can confirm that following substances are not intentionally used by our raw material suppliers or in the processes :</p> <p>Bisphenols and their compounds (e.g. NOGE, BFDGE, BADGE)</p>
<p>Regulation (EC) No 1907/2006</p>	<p>Regulation of the European Parliament and of the Council concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH).</p>	<p>Packaging material does not contain SVHCs (Substances of Very High Concern) in a concentration exceeding 0.1% (weight/weight), nor are these substances used in any step of the production process.</p>

Part 2. Additives

Identification of the additives used	
ADDITIVE NAME:	PRODUCER:
Color additive for PP, POLYWHITE 8570 ES WHITE ASBAG 25 MASTERBATCH, WHITE.	A. Schulman Plastics BVBA

The suppliers of the additives (such as color concentrates, effects and other additives) for plastics materials have confirmed that the additives apply to Regulation (EU) No. 10/2011 and Regulation (EC) No .1907/2006. Additives total content of cadmium, mercury, lead and chromium (VI) is below 100ppm. The content in SVHC (ECHA List 2018/01/15) lies below 0.1%. Bisphenol A/S chemicals are not used in additives and PAH chemicals are not used as well. All additives can be recycled and are energetically usable due high portions of organic components. Additives meet the purity criterions of EU Directive 94/62/EC.

Part 3. Conditions of use

Empty products (cosmetic packaging suited for containing cosmetics products) can be stored for 1 year in an aerated location (30% - 70% RH), not exposed to extreme temperatures or direct sunlight (temperature 5 - 40°C). All packing boxes are marked with a batch number to guarantee traceability. The verification if the packaging is suitable for the intended purpose of use and the filled good is subject to the user/customer, i.e. the packaging manufacturer is not responsible for quality modifications of the filled good due to chemical reactions with the packaging material or its components. Packaging is intended for use in cosmetic application, therefore packaging manufacturer cannot be hold responsible for anything, if filled good is food, chemical, pharmaceutical, medical product or any other product.

Part 4. Disclaimer

The information mentioned above is according to our knowledg . It is provided in good faith and primarily bases on the declaration of compliance submitted by our raw material suppliers. The cosmetics packer is responsible for ensuring that the finished cosmetics package complies with applicable migration limits in the cosmetic product itself under actual conditions of use. Possible interaction of the packaging material and its component with the filled good (i.e. modification of odor, taste, consistency, migration etc. or the modification of material specifications of initial packaging material) are to be checked prior to use in function of the end uses, therefore we cannot be held responsible for anything.