

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

<i>This document applies to the invoice nr.:</i>	23-0056
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Pos Nr.	Partner product code:	Supplier material code:	Material description:	Qty. used (kg)*	Qty. used (%)*	Important notes:
1	105600	8570ES	Bela standard barva	5,75	2,53	
1	105600	PP-HG385 MO	PP-HG385 MO	221,26	97,47	
2	105602	8570ES	Bela standard barva	0,96	5,99	
2	105602	PP-HG385 MO	PP-HG385 MO	15,04	94,01	
3	105601	8570ES	Bela standard barva	1,80	2,78	
3	105601	PP-HG385 MO	PP-HG385 MO	63,13	97,22	

## 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 above listed cosmetic packaging established in the European community are in accordance with the following legislations (if not specified different – please look at important notes column):

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.	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. We have established a quality assurance system and a quality control system. Our personnel's knowledge and skills, the organization of the premises, and our equipment ensure compliance of the finished articles with the rules. We assure continuous maintenance of documentation for: <ul style="list-style-type: none"> <li>• Specifications</li> <li>• Manufacturing formulae</li> <li>• Product processing</li> </ul>
COMMISSION REGULATION (EU) No 10/2011	Regulation on plastic materials and articles intended to come into contact with food.	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. 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).
COMMISSION REGULATION (EC) No 1895/2005	Regulation on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food.	We can confirm that following substances are not intentionally used by our raw material suppliers or in the processes at Plastika Virant d.o.o.: Bisphenols and their compounds (e.g. NOGE, BFDGE, BADGE)
Regulation (EC) No 1907/2006	Regulation of the European Parliament and of the Council concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH).	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.

## **Part 2. Additives**

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 2014/12/17) lies below 0.1%. Bisphenol A/S chemicals are not used in additives and PAH chemicals are not used as well. 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 knowledge. 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.