

DECLARATION OF COMPLIANCE FOR EMPTY COSMETIC PACKAGING (PERSONAL CARE PRODUCTS)

SETS: 105735 - SET- Jar, 30 ml, transparent, white, double walled, SAN + Cap, shiny, white + Liner **(105081 + 105087 + 105736)**

105084 - SET - Jar, 50 ml, transparent, white, SAN, double walled + Lid, matte silver + Liner **(105085 + 105086 + 105087)**

105850 - SET - Jar, 50 ml, transparent, white, SAN, double walled + Cap, shiny, white + Liner **(105085 + 105087 + 105736)**

105603 - SET - Jar, 50 ml, white, PP, double walled + Lid, white + Liner, white **(105600 + 105601 + 105602)**

105599 - SET - Jar, 30 ml, white, PP, double walled + Lid, white + Liner, white **(105596 + 105597 + 105598)**

105080 - SET- Jar, 30 ml, transparent and white, double walled, SAN + Cap, matte silver + Liner **(105081 + 105086 + 105087)**

106645 - SET - Jar, 5 ml, white, shiny, PP, double walled + Lid, white, foam liner **(106646 + 106647)**

105594 - SET - Jar, 15 ml, white, shiny, PP, double walled + Lid, white + Liner, white **(105591 + 105592 + 105593)**

Nordtek Imexco Kft
Postal address: Szőnyi út 21/A, Budapest, 1142 -HUNGARY

Phone: (+36-1) 363-1447

E-mail: info@nordtek.hu

VAT No.: HU12244692

ITEM CODE	MATERIAL	%
105085	BOREALIS HF	9,37%
	SAN KUMHO, transparent	90,34%
	White standard colour	0,29%
105086	BOREALIS HG	97,83%
	PP (silver)	1,21%
	White standard colour	0,97%
105087	BOREALIS HG	97,12%
	White standard colour	2,88%
105592	BOREALIS HF	96,01%
	White standard colour	3,99%
105593	BOREALIS HG	96,62%
	White standard colour	3,38%
105596	BOREALIS HF	47,23%
	BOREALIS HG	48,17%
	White standard colour	4,60%
105597	BOREALIS HF	94,33%
	White standard colour	5,67%
105598	BOREALIS HG	93,36%
	White standard colour	6,64%
105600	BOREALIS HG	97,48%
	White standard colour	2,52%
105601	BOREALIS HG	97,12%
	White standard colour	2,88%
105602	BOREALIS HG	94,01%
	White standard colour	5,99%
105736	BOREALIS HG	95,79%
	White standard colour	4,21%
105591	White standard colour	3,74%
	BOREALIS HG	96,26%
105081	BOREALIS HF	11,85%
	SAN KUMHO, transparent	87,48%
	White standard colour	0,67%
106646	BOREALIS HF	73,17%
	BOREALIS HG	24,27%
	White standard colour	2,55%
106647	TESNILO TRI SEAL 30,4x1	16,06%
	BOREALIS HG	80,62%
	White standard colour	3,32%

Regulatory and compliance information applicable to the supplied products

Regulation (EC) No 1223/2009 applies to the finished cosmetic product. This declaration provides information to support the responsible person and filler in assessing the relevant characteristics, purity and stability of the packaging material and potential interactions with the cosmetic formulation for the cosmetic product safety assessment.

Manufacturer declares that the empty cosmetic packaging listed above is produced under controlled conditions and is supported by the following regulatory and supplier documentation, unless otherwise stated in the important notes column. Applicability depends on the intended use and final packaging configuration.

Regulation	Description	Remarks
Regulation (EC) No 1935/2004 (FC)	Framework regulation for materials and articles intended to come into contact with food.	Not directly applicable to cosmetic packaging. Where a raw material is supplied with food-contact status, the supplier declaration is used as supporting material-safety information. Suitability of the finished packaging for food contact is not declared unless expressly stated.
Commission Regulation (EC) No 2023/2006 (GMP)	Good manufacturing practice for materials and articles intended to come into contact with food.	Manufacturing is controlled through documented quality-assurance and quality-control procedures covering approved specifications, formulations/BOMs, process parameters, change control, traceability and records. This reference is used as a supporting GMP benchmark where applicable.
Commission Regulation (EU) No 10/2011, as amended (FC)	Plastic materials and articles intended to come into contact with food.	Where applicable, restrictions and specific migration limits are addressed through current declarations from raw-material and additive suppliers. This declaration does not establish compliance of the final filled system under actual conditions of use.

Nordtek Imexco Kft
Postal address: Szőnyi út 21/A, Budapest, 1142 -HUNGARY

Phone: (+36-1) 363-1447

E-mail: info@nordtek.hu

VAT No.: HU12244692

Regulation (EU) 2025/40 (PPWR)	Packaging and packaging waste, applicable from 12 August 2026.	For the materials/components covered by this declaration, the sum of Lead (Pb), Cadmium (Cd), Mercury (Hg) and Hexavalent Chromium (Cr(VI)) does not exceed 100 mg/kg in accordance with Article 5 of Regulation (EU) 2025/40, based on available supplier declarations and supporting test evidence where applicable. With regard to Articles 6 to 12 of Regulation (EU) 2025/40, manufacturer provides information only for the packaging components supplied under this declaration. Article 6 (Recyclability): the final recyclability assessment depends on the complete packaging specification, including the material combination, colours, additives, decoration, labels, adhesives, inserts, closures, dispensers and other components selected or defined by the customer. Manufacturer has no influence on customer-defined elements of the final packaging specification. Therefore, the final assessment must be carried out for the complete packaging configuration by the responsible PPWR manufacturer. Articles 7, 8 and 9 (minimum recycled content, bio-based feedstock and compostable packaging): applicability and compliance depend on the final packaging specification, material selection and intended application defined by the customer. MANufacturer provides relevant information for the components and materials supplied, where applicable. Article 10 (packaging minimisation): the detailed harmonised assessment methodology and calculation rules have not yet been finalised. Manufacturer applies packaging optimisation principles during product development and provides relevant technical information for the supplied components. Article 11 (reusable packaging): not applicable to the packaging covered by this declaration,
---------------------------------------	--	--

Nordtek Imexco Kft
Postal address: Szőnyi út 21/A, Budapest, 1142 -HUNGARY

Phone: (+36-1) 363-1447

E-mail: info@nordtek.hu

VAT No.: HU12244692

		as reusable packaging systems are not part of manufacturer's current product offering. Article 12 (labelling of packaging): compliance with the applicable labelling requirements is the responsibility of the economic operator placing the packaging or packaged product on the Union market. Manufacturer provides technical documentation and supporting information to facilitate the conformity assessment performed by the responsible economic operator. Product-specific requirements and evidence are addressed in the technical file. Article 5(4,5) PPWR applies specifically to food-contact packaging; this declaration concerns cosmetic packaging unless expressly stated otherwise.
Regulation (EC) No 1907/2006 (REACH), as amended	Registration, Evaluation, Authorisation and Restriction of Chemicals.	Based on supplier information available on the issue date, no Candidate List SVHC is known to be present above 0.1% w/w in the supplied article, unless stated otherwise. Where the threshold is exceeded, information required by Article 33 and, where applicable, SCIP information is provided separately. Applicable Annex XVII restrictions are addressed through supplier compliance documentation.

Additives, substances and packaging standards

Additives (including colour masterbatches, effect pigments and processing additives) are approved through supplier documentation and internal change control. The heavy-metal and REACH statements in Part 1 apply to the complete supplied packaging component, not only to additives. Substance-specific statements, including bisphenols, BADGE/BFDGE/NOGE and PAHs, are provided separately where supported by current supplier documentation.

PFAS: for raw materials covered by a current supplier declaration, PFAS are declared as not intentionally added. This applies only to the identified materials and is not an analytical non-detect or an unrestricted "PFAS-free" claim. Article 5(4,5) PPWR applies specifically to food-contact packaging; this declaration concerns cosmetic packaging unless expressly stated otherwise.

Conditions of use

Empty cosmetic packaging may be stored for up to one year in a clean, dry and ventilated area at 5-40°C and 30-70% RH, protected from direct sunlight, heat sources, contamination and extreme temperatures. Batch identification on the transport packaging ensures traceability. The customer/filler is responsible for validating the compatibility and performance of the final packaging system, including all closures, liners, pumps, decorations and other components, with the cosmetic formulation under actual filling, storage, transport and use conditions. Unless expressly agreed in writing, the packaging is intended for cosmetic products only and is not declared suitable for food, pharmaceutical, medical-device, chemical or other applications.

Approved equivalent materials and material control

The actual raw-material grade used for each production batch is recorded in the ERP/BOM. Substitution is limited to internally approved, technically equivalent grades for which current supplier documentation is available and which maintain the agreed product specification and declared compliance.

Material family:	Approved equivalent grades (subject to ERP/BOM approval):
PP-homo	PP-HG385 MO, PP-HF136 MO, PP-HJ325 MO, PP-HT 2511, PP-HM 5046
PP-random	PP-RE420 MO
SAN	SAN-KUMHO-310 CTR, SAN-LG-82TR, SAN-B366-2050
PET	PET-N180, PET-P184
ABS	ABS-750SW
HDPE	HDPE-MR80, HDPE-MS80, HDPE-MP90, HDPE-5218EA, HDPE-25055E
LDPE	LDPE-FA7224, LDPE-FA6224, LDPE-2426H

Material category:	Material type:	Possible materials codes:
Granulate-Virgin	PP-homo	PP-HG385 MO, PP-HF136 MO
Granulate-Virgin	PP-random	PP-RE420 MO
Granulate-Virgin	SAN	SAN-KUMHO-310 CTR
Granulate-Virgin	PS	PS-678 E-71
Granulate-Virgin	PET	PET-N180
Granulate-Virgin	HDPE	HDPE-MR80, HDPE-5218EA
Granulate-Virgin	LDPE	LDPE-FA7224, LDPE-2426H
Granulate-Recycled	PP-homo	PP1013-, PP-0125
Granulate-Recycled	PP-random	PP-2028, PP-2030C
Granulate-Recycled	PET	PETGRACF304DNL
Granulate-Recycled	ABS	CRI558M3-INP
Additive	Slip agent	MDHP7051/05ESLI
Additive	Standard masterbatch	8570ES, LL4897
Additive	NIR black masterbatch	1900302-EA, 7900004-E, PE297-A

Nordtek Imexco Kft**Phone:** (+36-1) 363-1447**Postal address:** Szőnyi út 21/A, Budapest, 1142 -HUNGARY**E-mail:** info@nordtek.hu**VAT No.:** HU12244692**List of materials, additives and components**

According to our suppliers of raw materials such as plastics, colorants, additives, seals we can confirm that PFAS substances defined in Article 5(4,5) PPWR are not intentionally used in the production of any items (unless otherwise noted in the important notes section).

Scope, responsibilities and disclaimer

This declaration reflects information available on the date of issue and is based on supplier declarations, material specifications, production records and, where applicable, test reports. It applies only to the products and materials identified on page 1 and to an unchanged packaging configuration. The customer remains responsible for the safety and regulatory compliance of the finished cosmetic product and the final packaging system under actual conditions of use, including compatibility, stability, migration/absorption, organoleptic and functional performance.

Budapest, 2026.08.12.

NORDTEK IMEXCO KFT.
2161 Csomád, Verebeshegy u. 11.
Adószám: 12244692-2-13