

**TO: NORDTEK IMEXCO KFT**

## **DECLARATION OF COMPLIANCE**

**The raw materials (polymers, masterbatch, fittings) are in compliance with this legislation:**

✚ EUROPEAN LEGISLATION:

1. Eur Reg. **10/2011**, (until the Amendment 1338 of 8 august 2019) ;
2. Eur Reg. **1935/2004, 1895/2005, 2023/2006** and amendments;
3. Eur Dir.: **94/62/CE** and amendments;

✚ NATIONAL LEGISLATION OF EU MEMBERS STATE:

1. ITALY: **Decreto Ministeriale 21/03/1973** and amendments;
2. DPR **777/82**

The Eur. Reg. **1935/2004** and amendments set that materials and objects – in their final state – are intended to be brought into contact with food are already in contact with food and were intended for that purpose, they do not transfer their constituents to food in quantities which could endanger human health or bring about an unacceptable change in the composition of the food bring about a deterioration in the organoleptic characteristics thereof. Both the producer of packaging and the converter of article in the final state share the legal obligation to fulfill the compliance of packaging to the final application.

In agreement with Eur. Reg. **2023/2006** and amendments, we declare that our articles are produced in compliance with the GMP - Good Manufacturing Practices.

The Eur. Reg. **2011/10/CE** and amendments set the limit of 10mg/dm<sup>2</sup> for global migration of plastic material used in a packaging of food and list the substances authorized for the packaging production, with the indication for certain substances of a specific limit of migration (SLM). The compliance of our product is based on information shared by our raw materials suppliers or by migration analysis made on a regular base by external qualified laboratory.

As for Eur. Reg. 1935/2004. Art. 17 and amendments, we ensure the complete traceability of raw material batches used in our production process. To ensure that traceability, the plant is certified against this standard:

1. **BRC Global Standard ISSUE 6: “Packaging Materials”**

No recycled material that come from post-consumer source is intentionally used in our process.

Our supplier confirmed that the raw materials supplied doesn't contain **Bisphenol-A** (CAS 80-50-7) as intentionally added substance.

**ATTENTION:** The information contained herein is accurate, according to our current knowledge. It is provided in good faith primarily based on the declaration of compliance submitted by our raw material suppliers. We are not in a position to assess substances in raw materials for which legal requirements for disclosure do not exist and have not been disclosed by our suppliers to us. We have carried out screening tests for undisclosed substances in the ready packaging material, either. We confirm that we apply standard industrial converting processes and we do not alter by any means the starting chemical nature of the raw materials before they are used in those processes. In function of defined end-uses we have accomplished migration tests on our product not yet in contact with food.

**VALIDITY:**

This certification remains valid until substantial changes occur in the specification or the change of legislation requires reassessment of the food safety risks related to our food contact material.

*Povolaro di Dueville, 15/02/2021*

**Annex:**

- *Results of overall migration test, list of articles covered by this declaration;*

The Eur. Reg. 2011/10/CE (Annex IV) set the information that must be reported in the declaration of compliance and at par.8 set that is responsibility of the packaging converter to set the type of foods for which the packaging is designed to be in contact with.

It is the responsibility of the final packer to ensure that the finished product complies with the migration limits applicable in the food itself, and in the actual conditions of use. Possible interactions between packaging and food (eg organoleptic changes, consistency, compositions, migrations) must be verified according to the intended use.

Rieke Taplast S.r.l. performs regular tests on its packaging to assess suitability for food contact.

The articles indicated in ANNEX 1 "LIST OF ARTICLES" are suitable for containing products whose characteristics are comparable to the simulants indicated in table 1.

The time / temperature condition used fulfills any prolonged storage at room temperature or below, including when packaged under hot fill and / or heating up to a temperature T, where  $70^{\circ}\text{C} \leq T \leq 100^{\circ}\text{C}$  for  $t = 120 / 2^{((T-70) / 10)}$  minutes at most.

Overall migration is below  $10\text{mg}/\text{dm}^2$  under standard testing conditions laid down in regulation EC(no) 10/2011

**Tab. 1**

List of test	Last Lab report nr.
Ethyl alcohol 95 % v/v – substitute simulant D2 10 days at 40 °C (overall migration )	1737/FPM/FDC/18_2/ _1 dated 08/11/2018
Isottane – substitute simulant D2 2 days at 20 °C (overall migration)	1737/FPM/FDC/18_2/ _1 dated 08/11/2018
Acetic acid 3 % w/v- simulant B 10 days at 40 °C (overall and specifics migration)	1737/FPM/FDC/18_2/ _1 dated 08/11/2018
Rectified olive oil -simulant D2 10 days at 40 °C (overall and specifics migration)	1737/FPM/FDC/18_2/ _1 dated 08/11/2018
Ethyl alcohol 50 % v/v – substitute simulant D1 10 days a 40 °C (overall and specifics migration)	1737/FPM/FDC/18_2/ _1 dated 08/11/2018
Specific Migration Of 9,9-Bis (Methoxymethyl) Fluorene (Cas 182121-12-6 - Ref 39815)	0805/FPM/FOOD/19 dated 15/01/2020
Ethyl alcohol 50 % v/v – substitute simulant D1 10 days at 40 °C (overall migration )*	0545\FPM\FDC\21 dated 23/04/2021
Rectified olive oil -simulant D2 10 days at 40 °C (overall migration)	0545\FPM\FDC\21 dated 23/04/2021
Acetic acid 3 % w/v- simulant B 10 days at 40 °C (overall migrations)	0545\FPM\FDC\21 dated 23/04/2021
Ethyl alcohol 50 % v/v – substitute simulant D1 10 days at 60 °C (specific migration )	0545\FPM\FDC\21 dated 23/04/2021
Rectified olive oil -simulant D2 10 days at 60 °C (specific migration)	0545\FPM\FDC\21 dated 23/04/2021
Acetic acid 3 % w/v- simulant B 10 days at 60 °C (specific migrations)	0545\FPM\FDC\21 dated 23/04/2021

Metal specific migration in food simulants of BA, CO, MN, ZN, CU, FE, LI, AL, NI, HG,CR, AS, PB, CD, SB	0545\FPM\FDC\21 dated 23/04/2021 1919\FPM\FDC\20 dated 15/12/2020
Metal specific migration in food simulants of LANTANIUM, EUROPIO, GADOLINIO, TERBIUM	0545\FPM\FDC\21 dated 23/04/2021 1919\FPM\FDC\20 dated 15/12/2020
Specific migration of PRIMARY AROMATIC AMINES	0545\FPM\FDC\21 dated 23/04/2021 1919\FPM\FDC\20 dated 15/12/2020

**The above analyses were performed on a white colour sampling. The analyses on other colors have to be discussed and agreed with the customer; Taplast S.R.L. is in possession of the food contact declarations from its masterbatch suppliers.**

Our products contain substances (monomers and additives) with specific migration limits or other restrictions. The information about these substances under restriction are proprietary information, and could be shared with customer only to assess the compliance of packaging in its final state, after a confidentially agreement between the parts (NDA). The information provided with this document and in the more detailed declaration of conformity can't be shared with third part.

The articles listed in ANNEX 1 "LIST OF ARTICLES" may contain one or more substances defined as "dual use" in the EC Reg. N. 1333/2008 and n. 1334/2008, which according to experimental data and theoretical calculations are in accordance with Article 11 of 10/2011 / CE paragraph 3, letters a.b and DM 21/03/73 and these can also be communicated upon request

Our clients are obliged to inform us of any restrictions on their product (additives and flavorings)

The limits of global migration and specific migration to which the monomers and / or additives present in the material can be subjected, including the primary aromatic metals and amines of Annex II of Regulation (EU) no. 10/2011, are respected in the conditions of use mentioned above.

The statement is supported by analytical tests conducted in accordance with Regulation (EU) no. 10/2011 or based on calculations made considering the content of substances subject to migration limits.

Laboratory tests and / or calculations were made assuming that 1 kg of food comes into contact with 6 dm<sup>2</sup> of packaging material, unless otherwise provided.

**ANNEX 1**  
**List of articles**

Dear customer, this document is provided to declare the compliance for the contact with food of this articles listed below:

**Tab. 2**

Article Description	Raw Materials	Customer code
LIGHT FLIP TOP std 28/410 ORIFICE 2,5 mm colour:067 WHITE	PP-PE	1550

*Povolaro di Dueville, 15/02/2022*