Declaration of Conformance No. VP20064

29-03-2023 VILNIUS

Supplier: Receiver:

UAB VILNIAUS PAKUOTĖ Ki-sal Oy

Company code: 302687051 VAT reg. No.: LT100006505019

Address: Savanorių pr. 219 A, LT-02300 VILNIUS, Lietuva

Bank: AB SEB bankas

Account No.: LT307044060008327687 Address: Keilaranta 10 E, 02150 Espoo, Finland

Lot No.	Title	Quantity	Cardboard and g/m2	Production date
D6024/SO004659- 1/PO256060	Small Komppis Pakkauksen	15 750	UT4 Twin Kraft + PE 315	27-03-2023
TOOLS	Tooling costs, No. VP2047	1		
CO2	CO2 credits	1		
D6025/SO004659- 2/PO256060	Big Komppis Pakkauksen	15 600	UT4 Twin Kraft + PE 315	27-03-2023
TOOLS	Tooling costs, No. VP2046	1		
CO2	CO2 credits	1		
D6026/SO004659- 3/PO256060	Bagguete Komppis Pakkauksen	71 370	UT4 Twin Kraft + PE 315; UT4 Twin Kraft + PE 315	28-03-2023
TOOLS	Tooling costs, No. VP2045	1		
CO2	CO2 credits	2		
DCHANGE	Design layout	3		

Certification Code: NC-COC-024697

Product Output Category: D6024 FSC Mix Credit Product Output Category: D6025 FSC Mix Credit Product Output Category: D6026 FSC Mix Credit

We confirm the materials, used for cardboard packaging producing in UAB "Vilniaus pakuotė", Lithuania meet all following documents:

- Lithuanian Hygiene Norm HN 16:2011 "Special health protection requirements for material and products intended to come into contact with food";
- Regulation (EC) No. 1935/2004 of the European Parlament and of the Council on materials and articles intended to come into contact with food;
- Commission Regulation (EC) No. 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food;
- Commission Regulation (EU) No. 10/2011 on plastic materials and articles intended to come into contact with food European Parliament and Council Directive 94/62/EC of 20 December 1994 on packaging and packaging waste. The packaging and packaging waste management regulations has been approved by Minister of Environment of the Republic of Lithuania June 27th, 2002 y., by Order No. 348 "Regarding regulations on Packaging and Packaging Waste Management approval".

Cardboard packages manufactured by UAB "Vilniaus pakuotė" are produced according to the following standards:

- UAB "Vilniaus pakuotė" good manufacturing practice;
- ISO 9001:2015. quality management system;
- ISO 14001:2015. environment management system;
- BRC Global Standard for Packaging and Packaging Materials;
- FSC CoC (Chain-of-Custody) FSC (Forest Stewardship Council) standarts FSC-STD-40-004 V3-0; FSC-STD-50-001 V2-0 management systems.

Product suitability for food contact and conditions of use:

Please note that safe and appropriate use in this context means food safety. There might be technical limitations that any downstream operator in the food value chain needs to take into account and test separately before use.

Any downstream operator in the food value chain is responsible for the suitability and food safety at the intended end-use.

When the barrier is on food contact side, this product is intended for packaging dry, aqueous, acidic, alcoholic and fatty foodstuffs.

This product is intended for use under the following conditions of temperature and time.

- Any long-term storage at room temperature or below (including freezer/fridge)
- Hot-fill*

This paperboard is not intended for use under the following conditions and temperatures.

- De-freezing and/or re-heating of food (e.g. ready meals) in microwave oven
- Conventional oven

*It is the responsibility of the packer of the finished packages to ensure that the package is safe to use in the intended conditions. "Hot-fill" means the filling of any article with a food with a temperature not exceeding 100 °C at the moment of filling, after which the food cools down to 50 °C or below within 60 minutes, or to 30 °C or below within 150 minutes.

<u>Guarantee of product quality - up to 6 months (from date of manufacture)</u>, when the goods are stored in the original packaging, in a closed room without direct sunlight; at least 1 m from heating devices; in air temperature of 15-25°C, relative air humidity of 50-60%. In proper storing conditions the product will not lose it's specification. After visual inspection it can be used for production.

Recommendations for acclimatization of cardboard packages, when production room's air temperature is approximately 20°C:

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When the difference of air temperature between environment (in which were holded cardboard packages) and production's room is:

10°C - 2 Days (pallet weight 400 - 800 kg); 20°C - 2-3 Days (pallet weight 400 - 800 kg); 30°C - 3 Days (pallet weight 400 - 800 kg).

Declaration issued by:

(position, name, surname, signature)	