

## DECLARATION OF COMPLIANCE

We certify that the following products :	<b>ITV11,5H55 ; ITV11,5 ; ITV11,5H100; TV02H55 ; TV02H80 ; TV02H65</b>
Composed of :	<b>PET / RPET (polyethylene terephthalate)</b>
<b>Batch n°:</b>	<i>Are concerned by this declaration, all the batches marketed</i>
<i>Advised conditions of storage :</i>	<i>Storage with the shelter from the sun and/or heat source and safe from moisture.</i>

### I. Compliance

Comply with the current European regulation regarding :

- **Food contact and more specifically :**
  - Regulation (EC) No 1935/2004 and specific measures mentioned in this regulation
  - Regulation (EC) No 10/2011 and its amendments (16<sup>th</sup> Amendment Reg (UE) 2023/1442)
  - Regulation (EC) No 2023/2006
  - Regulation (EC) No 2022/1616
  - Regulation (EC) No 1907/2006 (REACH) and its amendments in force: candidate list of substances of very high concern (SVHC)
- **Environment issues in the design and production of packaging and more specifically :**
  - Directive 94/62/EC for the respect of the prevention by reduction at source, the limits of heavy metals and the minimization of the dangerous substances
  - Standard EN 13431 for energy recovery
  - Standard EN 13430 for recycling material

### We declare that :

The material referenced above, under the normal and foreseeable conditions of use is suitable for :

- Contact with all types of food products ☒
- or only :
  - Contact with dry matter ☐
  - Contact with moist /liquid products ☐
  - Contact with fat ☐
- Correcting factor :
  - Contact with acid ☐
  - Contact with alcohol ☐
- Contact with refrigerated state and frozen state ☒
- Hot use : Heating /reheating (microwave, Oven) ☐

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### II- The time and temperature of food contact correspond to the following overall migration test conditions (OM2) :

Simulant	Migration time	Temperature	Result	Limit
Acetic acid 3% (B)	10 days	40 °C	Conform	Limit : 10 mg/dm <sup>2</sup>
Ethanol 50% (D1)	10 days	40 °C	Conform	
olive oil (D2)	10 days	40 °C	Conform	

The 10-day test at 40 ° C covers all storage times at room or refrigerated, frozen temperature, including heating up to 70 ° C maximum for up to 2 hours or heating up to 100 ° C maximum for up to 15 minutes maximum.

The MO2 test, also covers the contact conditions for the MO1 and MO3 tests, described in Chapter 3 of Annex 5 of Regulation No. 10/2011.

### III- The information relative to the substances for which there are restrictions and/or dual use additives :

On the basis of the declaration of our supplier(s) and according to the productions, above referenced products may contain

- The following substances subject to restriction, specific migration limits (SML) :

Ref. N°	CAS N°	Substances	Result	Test Condition	SML
24910	100-21-0	Teraphtalic Acid,	Conform	Ethanol 95% (10J/60°C)	7,5 mg/kg
19150	121-91-5	Isophtalic Acid	Conform		5 mg/kg
16990	107-21-1	Ethyleneglycol	Conform		30 mg/kg
15760	111-46-6	Diethyleneglycol	Conform		30 mg/kg
10060	75-07-0	Acetaldehyd	Conform	Acide acétique 3% (B) 10j/60°C	6 mg/kg
35760	1309-64-4	Antimony Trioxide	Conform		0,04 mg/kg expressed as antimony

The 10 day test at 60°C covers long term storage of more than 6 months at room temperature or lower, including heating to 70°C maximum for up to 2 hours or heating to 100°C maximum for up to 15 minutes.

- Heavy Metals :

	Simulant & Conditions Test	Results
Specific migration of heavy metals	Acetic acid 3% (B) 10j/40°C	Conform

- Bisphénol(s)

Substances	N° CAS	
Bisphénol A*	80-05-7	Absence and No intentional addition of bisphenol compounds, based on supplier's declarations and analysis reports*
Bisphénol S	80-09-01	
Bisphénol F	620-92-8	
*Analyses are carried out in accordance with Regulation (EC) No 213/2018		

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- The following dual use additives :

N° de SIN	N° CAS	Substances
E338	7664-38-2	phosphoric acid
Based on declarations of ours suppliers, the Phosphoric Acid (CAS No 7664-38-2; EC No 231-633-2; E338), is added at a level less than 25 ppm. No food contact SML exists for this additive. Worst-case migration calculations show that at the level of addition used in PET grades, the expected theoretical limit of migration is several orders of magnitude below the EU packaging OML level.. At this level the additive represents an extremely small percentage of the food compliance limit(s) and as such is quite unlikely to threaten compliance with any maximum level permitted in food.		

- No Aromatic amine

#### IV- Information about functional barrier properties:

- No functional barrier property.

#### V. Information on the use of recycled materials:

The products referenced above contain recycled materials produced in accordance with **Regulation (EU) 2022/1616**. The recycled material to which this declaration applies is suitable for 100% use in processes for contact with foodstuffs., as it comes from a process that has received EFSA authorization.

Below are the numbers of Recycling Facility : **RFN**, Recycling Infrastructure: **RIN**, Recycler Number: **RON** and **RAN**: Recycling authorization number.

RAN	N° RON	N° RFN (Assigned Registration Number)	N° RIN	Competent Authority / Address	
RECYC215	ES1-92U-00P	ES1-5U0-0FA	ES1-2E1-0I1	Ministerio de Sanidad, Consumo y Bienestar Social	Paseo del Prado, 18, 28014 Madrid (SPAIN)
			ES1-5EC-0IA		
RECYC061	FRF-215-00I	FRF-215-0FK	FRF-89M-0IJ	DGCCRF- Direction Générale de la Concurrence, de la Consommation et de la Répression des Fraudes	TELEDOC 071, 59 BOULEVARD VINCENT AURIOL, 75703 PARIS - (FRANCE)
	FRF-98G-008		FRF-8IO-0IK		
RECYC290	FRF-2J2-00M	FRF-17J-0FD	FRF-6EG-0ID		
			FRF-88B-0IK		
RECYC039	FR1-322-00K	FR1-322-0FM	FR1-902-0IO	DGCCRF – Entité départementale : DDPP 78	Service Produits Non Alimentaires et Services Afférents 143 boulevard de la Reine CS 3353578035 VERSAILLES CEDEX (FRANCE)
			FR1-2U9-0IO		
			FR1-666-0I4		
			FR1-4AE-0IE		

The restrictions provided for in the declaration of conformity received from the recycler are respected.

#### VI- Information on the ratio surface area in contact with the foods / volume used:

Our products are standard packaging intended for all type of food contact for which it is not possible to calculate the real contact surface for all applications.

Consequently, the ratio surface in contact with the food / volume used to determine compliance of the material or object is 6dm<sup>2</sup> per kg of food.

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**This guarantee does not however extend to:**

- any subsequent changes in the composition of the product covered by this declaration, resulting from the addition of substances of any kind whatsoever;
- usage that may result in a denatured material;
- inappropriate use of the materials;
- checking for mutual compatibility between the material and the packaged goods, which is the sole responsibility of the user of the packaging, and in particular for non-modification of the organoleptic properties of the packaged goods.

The industrial or commercial use of the products listed in this declaration is subordinated to the checking of their conformity to the standards in force as of their technical conformity compared to the use for which they are intended.

**This declaration takes effect starting from the date appearing below for a maximum duration of four years. It cancels any former declaration. It will be modified when substantial changes occur in the manufacture of the products, that may change necessary essential conditions due to conformity, or when the above-mentioned regulations are modified.**

Executed in ORNANS, on 13/03/2025

Quality Manager



Vaatimuksenmukaisuustodistus koskee seuraavia Ki-Sal Oy:n maahantuomia ja myymiä tuotteita:

Ki-Sal tuotekoodi	Tuotekuvaus ja toimittajan tuotenumero
GE2034PETC	Leipomorasia saranakannella kirkas 500kpl/ltk
GETV02H65	Leipomorasia saranakannella kirkas 440kpl/ltk
GETV02H80	Leipomorasia saranakannella kirkas 400kpl/ltk