DECLARATION OF COMPLIANCE FOR MATERIALS AND ARTICLES INTENDED TO COME INTO CONTACT WITH FOOD KRAFT PAPERBOARD BOX RANGE

(Revision 0.3 - 22/02/2023)

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Hereby declare that the products mentioned below:

20SAB/KR/TT1	PAP15KTT1	STD TAPERED TRAY FSC MIX CREDIT KR 1X500
20SAB/KR/BT	PAP15KBT	STD BAGUET TRAY FSC MIX CREDIT KR 1X500P
20SAB/KR/MK2	PAP15KMK2	M. LIDDED TRAY FSC MIX CREDIT KR 1X150P
20SAB/KR/BB1*	PAP15KBB1*	STD BLOOMER BOX FSC MIX CREDIT KR 1X500P
20SAB/KR/SD38*	PAP15KSD38*	SANDWICH 38MM FSC MIX CREDIT KR 1X500P
20SAB/KR/WB1*	PAP15KWB1*	STD WRAP BOX FSC MIX CREDIT KRAFT 1X500P
20SAB/KR/TWP	PAP15KTWP	TORTILLA WRAP FSC MIX CREDIT KR 1000P
20SAB/KR/CP1	PAP15KCP1	CARRY PACK STD FSC MIX CREDIT KR 1X125P
20SAB/KR/CBB2	PAP15KCBB2	L BURGER BOX FSC MIX CREDIT KR 1X250P
20SAB/KR/CBB1	PAP15KCBB1	M BURGER BOX FSC MIX CREDIT KR 1X250P
20SAB/KR/BURGER4	PAP15KBURG4	BURGER/CHIP TRAY FSC MIX CREDITKR 1X500P
20SAB/KR/CS1	PAP15KCS1	STD CHIP SCOOP FSC MIX CREDIT KR 1X1000P
-	PAP03XLPLTR	Simply Kraft Platter Large Tray FSC MIX Credit
-	PAP03MEPLTR	Simply Kraft Platter Medium Tray FSC MIX Credit
-	PAP03XLPLBX*	Simply Kraft Platter Large Box window FSC MIX CREDIT
-	PAP03MEPLBX*	Simply Kraft Platter Medium Box window FSC MIX CREDIT

* these products are provided with a PET window (30% recycled content)

Which consist in a no lined / no coated kraft multilayer board (fresh and virgin fibers) that comply with :

• **1935/2004 :** Regulation (EC) of the European parliament and of the council of 27 October 2004 on materials and articles intended to come into contact with food.

In the following condition of use:

- Wet, dry, acidic, alcoholic and fatty foodstuffs.

- Storage in the freezer / fridge, room temperature or below (up to 40° C for more than24hrs).

- Hot-fill*

- Do not use for de-freezing and/or re-heating of food in microwave or conventional oven.

* "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.



• **10/2011** : commission regulation of 14 January 2011 on plastic materials and articles intended to come into contact with food and amendments (only applicable to references with *) :

Overall Migration : Food Simulant Test Conditions (Duration / Temperature)

The products comply with the overall migration limit of 60 mg/Kg or 10mg/dm² in following conditions of test:

Simulant A :	10 % Ethanol OM6 :	4 h at 100 °C
Simulant B :	3 % Acetic Acid OM6 :	4 h at 100 °C
Simulant D2:	Vegetable Oil (Olive Oil) OM7 :	2 h at 175 °C

SML: Food Simulant Test Conditions (Duration / Temperature)

10% Ethoanol & 3% Acetic acid in Aq. Solution 10 days at 60 °C & 4 h at 100 °C. Olive oil 10 days at 60 °C & 2 h at 175 °C.

On request and after concluding a non-disclosure agreement the substances listed with a SML- limit in EU directive 202/72 and amendments can be advised.

The following substances, with restrictions imposed by Regulation (EU) No.10/2011, are used in the manufacture of the above product:

Substances	N° CAS	Limite de Migration Spécifique (LMS)
Acide Téréphtalique	0000100-21-0	7.5 mg/kg
Ethylène Glycol	0000107-21-7	30 mg/kg
Trioxyde d'Antimoine	0001309-64-4	0.04 mg/kg
Acide Isophtalique	0000121-91-5	5 mg/kg

DUAL use additive

PET film contains additives which are also food additives and flavorings ('Dual Use Additives'), based on the provisions of Article 11 (3) of Regulation (EU) No.10/2011 as proprietary substances. These are present at less than 1% of minimum limits allowed in food identified in Regulation (EU) No 1333/2008 as amended. These may be disclosed to a testing laboratory for performance of necessary tests, subject to secrecy obligations (NDA).

• BfR XXXVI Recommandation :

The paperboard complies with the requirements in BfR Recommendation XXXVI as follows. Analyses have been performed on representative samples of paperboard.

Metals:

Cadmium (Cd)	$< 5 \mu g/l$ in the cold water extract of the paperboard
Lead (Pb)	$< 10 \mu g/l$ in the cold water extract of the paperboard
Aluminium (Al)	< 1 mg/l in the cold water extract of the paperboard

Chloropropanols :

1,3-DCP (1,3-dichloro-2-propanol) < 2 μ g/l in the cold water extract of the paperboard 3-MCPD (3-monochloropropane diol) < 12 μ g/l in the cold water extract of the paperboard

Formaldehyde:

Analysis has been performed according to EN 1541. The amount of formaldehyde is < 1.0 mg/dm2.



Optical brightening agents:

Optical brightening agents, OBAs, are not used as raw material or intentionally added in the production of paperboard.

Colour fastness:

Analysis has been performed according to EN 646, under test conditions A. There was no visible transfer (grade 5) for any of the test fluids.

Transfer of antimicrobial constituents (Hemmhof test):

Analysis has been performed according to EN 1104. There is no transfer of antimicrobial constituents. We do not add surface biocides on top of the paperboard

Biocides are analysed on representative samples and results are below the limitations set in BfR recommendations

Other heavy metals

Chromium VI	< 0,25 mg/kg
Mercury (Hg)	< 0,3 mg/kg
Nickel	< 2,0 mg/dm2 as required in Finnish KTM decree 268/1992
Chromium	< 2,0 mg/dm2 as required in Finnish KTM decree 268/1992
Lead	< 0,50 mg/dm2 as required in Finnish KTM decree 268/1992
Cadmium	< 0,10 mg/dm2 as required in Finnish KTM decree 268/1992

- **2023/2006/CE** commission regulation from 22/12/2006 on good manufacturing practice for material and articles intended to come into contact with food.
- **94/62/CE** directive of the parliament and the council from 20/12/1994 on packaging and packaging waste
 - Concentration level of heavy metal <100ppm
 - No dangerous substances identified
 - Waste management:
 - recycling with paper waste stream,
 - o industrial compostable paper (EN13432) or
 - recovery as energetic source (in an approved incinerator).
 - Plastic windows : recycling with plastic waste stream.

Shelf life: 2 years under normal storage condition: dry, ambient temperature, in original packaging, not exposed to light.

According to the European legislation in force, this is the responsibility of the end user to verify the technical suitability of the product for his specific intended use.

This letter replaces all previous versions. Valid two years.

This declaration is done for **Ki-Sal Oy** Nivelles, 10/10/2023

