

Declaration of Compliance

Date of issue	2023-12-22
Addressee	TORRASPAPEL MALMENAYDE
Document No	DoCFB23012
Product name	Incada Silk
Product description	Fresh fibre folding box board on both print and reverse side coated with mineral coating (FBB).
Product specifications	Product specifications vary depending on the desired properties; for more information see Product Catalogue or Technical Specifications.
Manufacturer	Paperboard: Holmen Iggesund Paperboard Limited, CA14 1JX WORKINGTON, UK/England
Intended use of the Product	Dry and fatty food.

Material compliance with FCM national legislation in Europe

This product before conversion from a regulatory point of view is in compliance with the following relevant food contact material (FCM) legislation for dry and/or fatty food only:

- Regulation (EC) No 1935/2004 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. The manufacturing process of this product is in compliance with CEPI GMP guidelines.
- German Law: German Food and Feed Code section 5 § 30 and § 31, and BfR XXXVI recommendation on paper and board for food contact, as of 01.02.2023.
- French Law: Decree n° 2007-766, Decree n° 2008-1469, Decree n° 2012-1442, DGCCRF MCDA n°4 (V02-01/01/2019) "Suitability for food contact of organic materials based on vegetable fibers".
- Italian Law: Ministerial Decree D.M. 21/3/73, Presidential Decree D.P.R. 23/08/1982 n° 777, Ministerial Decree D.M. 26/04/1993 n° 220 (transposition of Council Directive 85/572/EC).
- Swiss Law: The Federal Law on Foodstuffs and Consumer Goods (817.0) - Ordinance on Foodstuffs and Utility Articles (SR 817.02), Ordinance on Materials and Articles in Contact with Food (SR 817.023.21).

From a regulatory point of view, this product is suitable for the intended use under the following conditions:

- Freezing and refrigeration;
- Storage, hot-fill and/or heating at temperatures up to 90 °C

It is the responsibility of the converter to design the packaging in such way that during its usage aqueous food would not come into contact with the paperboard.

Non-food compliance

This product before conversion from a regulatory point of view is in compliance with:

- European Parliament and Council Directive 2009/48/EC and its subsequent amendments on the safety of toys. This product complies with all relevant restrictions laid down in this directive and fulfills requirements of standards Safety of toys - Part 3: Migration of certain elements (EN 71-3) and Safety of toys - Part 9: Organic chemical compounds - Requirements (EN 71-9);
- European Parliament and Council Directive 94/62/EC on packaging and packaging waste.
- Regulation (EC) 1907/2006 concerning the registration, evaluation, authorization and restriction of chemicals (REACH). Iggesund Paperboard will ensure that this product meets the requirements of REACH at such level that it does not contain either substances of very high concern (SVHC) in concentrations above 0.1 % as defined in REACH article 57 or certain dangerous substances listed in Annex XVII. In

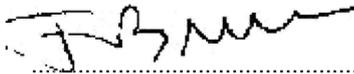
In addition, Iggesund Paperboard is maintaining close contact with all its suppliers to ensure that chemicals purchased for use in the paperboard manufacturing process comply with the requirements of REACH.

Disclaimer

It is the responsibility of the customer to check the suitability of the converted product (e.g. printed, glued etc.) for the intended application and its compliance with the relevant legislation and applicable requirements including all relevant restrictions therein.

The information provided in this declaration is based on the declarations provided by our chemical suppliers and/or on the material analyses results obtained at internal or external laboratories. The information provided herein is accurate to our current knowledge.

This declaration is prepared and assured by Richard Scales, Product Manager - Graphics & Packaging responsible for Product Safety and Regulatory Affairs at Iggesund Paperboard (Workington) Ltd mill. It is valid for 2 (two) years or until either the customer requirements or the legislation have been significantly changed.



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