

Declaration of conformity for paper bags

Hereby we confirm that our produced paper bags, also with barrier films and coatings included Easy Seal® valves are unrestricted approved for the packaging of dry, solid and free flowing products.

For damp or greasing filling materials there are specific bag varieties which are covered of this declaration of conformity.

1. General Confirmation:

We confirm that the abovementioned bags are in conformity with the following requirements in the respective valid edition:

- Regulation (EC) No 1935/2004 (Framework Regulation)
- Regulation (EC) No 2023/2006 (GMP - Regulation)
- German Food and Feed Code (LFGB)
- German Commodity Ordinance (Germany/ Switzerland)
- Provisions of the respective relevant recommendations of the Federal Institute for Risk Assessment (BfR) Part A
- Packaging Ordinance (total concentration of heavy metals <100ppm)
- Regulation (EC) No 178/2002 (Basis Regulation)
- CONEG requirements for the export to the United States of America
- IFS requirements concerning packaging materials

2. Employed Paper:

The employed materials are in conformity with the German BfR recommendation XXXVI (paper, cardboard and millboard for food contact) in the respective valid edition and the Resolution AP (2002)1 of the European Council.

3. Employed Plastics:

The employed materials (material compositions) are in conformity with the following requirements in the respective valid edition:

- Regulation (EC) No 10/2011 (plastic regulation)
- Directive 2002/72 EC including exhibits
- Recommendations of the Federal Institute for Risk Assessment (BfR)
- FDA Regulations

The global migration values of a maximal amount of 10 mg/dm² are adhered according to the terms of the Directive No 82/711/EEC (Principles of migration testing) and Directive No 85/572/EEC (Simulants to migration testing) or the Regulation (EC) No 10/2011.



4. Employed Printing Inks and Adhesives

The employed materials are in conformity with the following requirements:

- Recommendations IX and XIV of the Federal Institute for Risk Assessment (BfR)
- EuPIA Guidelines on Printing Inks and GMP,
- Regulation (EC) No 1895/2005 and
- CEPE Codes of Practice.

The printing inks are free of mineral oils and only based on water.

The adhesives are in conformity with the TKPV briefing notes.

5. Other matters:

For the production of paper bags no substances were used which are listed in the register of "Substances of Very High Concern" (SVHC) in the respective valid edition of REACH-Regulation (EC) No 1907/2006.

No recycling materials are used.

The bags are free from allergens, Dual-use additives and nanotechnologies.

CMO respectively CTMR materials and materials of animal origin are not used.

Bisphenole A, Anthrachinone and softener based on Phthalates not used in production of raw materials and auxiliary supplies for paper bags.

We are certified according to DIN EN ISO 9001:2008 quality management, DIN EN ISO 14001:2005 environmental management and DIN EN 15593 hygiene management system for food packing.

6. Recycling

At last, we confirm that our bags approve the following guidelines, regarding the recycling: Decision of the European Council 01/524/EC within the implementation of the guideline 94/62/EC regarding packages and packaging waste, edition 2001/06/28 and the following belonging EU-standards:

- DIN EN 13428 : 2004 – Packaging - Requirements specific to manufacturing and composition - Prevention by source reduction
- DIN EN 13429 : 2004 – Packaging - Reuse
- DIN EN 13430 : 2004 – Packaging - Requirements for packaging recoverable by material recycling
- DIN EN 13431 : 2004 – Packaging - Requirements for packaging recoverable in the form of energy recovery, including specification of minimum inferior calorific value
- DIN EN 13432 : 2000 – Packaging - Requirements for packaging recoverable through composting and biodegradation - Test scheme and evaluation criteria for the final acceptance of packaging



7. Requirements for measuring and verifying

- CR 13695-1 – Packaging - Requirements for measuring and verifying the four heavy metals and other dangerous substances present in packaging in their release into the environment - Part 1: requirements for measuring and verifying the four heavy metals present in packaging
- CR 13695-2 – Packaging - Requirements for measuring and verifying the four heavy metals and other dangerous substances present in packaging, and their release into the environment - Part 2: requirements for measuring and verifying dangerous substances present in packaging, and their release into the environment

A handwritten signature in black ink, appearing to read "D.J. Nelson", written in a cursive style.