

Declaration of Compliance

This product is delivered to **Aktum A/S**

W745120030014 Filterbags, no 4 FITS , brown, **271265**
W909042500400 Korffilterbags, 250/90mm neutral **270090**

The above products, submitted by ITS bv, Apeldoorn, are made of a papergrade (crepe paper bleached/unbleached) which is approved to come into contact foodstuffs.

The paper grade complies with the following regulations, directives and standards in its current version:

- Regulation (EC) no. 1935/2004.
- German Foodstuffs, Consumer goods and Animal Feed Code (Foodstuffs and Animal Feed Code-LFGB) §§ 30, 31
- German Recommendation XXXVI (BfR) for the health related evaluation of materials and objects for the contact with foodstuffs.
- Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch.I, §§176.170,176.180
- Regulation 94/62/EC (TR 13695-1, TR 13695-2, DIN EN 13430, DIN EN 13431, DIN EN 13432).

Based on the analytical results from testing the crepe paper mentioned above, and specifications, supplied by our supplier, this paper grade is judged to meet the requirements of the regulations above for direct contact with dry and moist foodstuffs. It may be used safely for hot filtration (100°C < 10 min. appr.)

At the production of our coffee filters the rules of the regulation (EC) no. 2023/2006 regarding the Good Manufacturing Practice for food contact materials are applied.

Our paper is produced without application of substances included at present in the Candidate List of Substances of Very High Concern (SVHC) by ECHA (list effective 16-12-2013). Therefore we assume that these substances are not present in our paper.

We have implemented a traceability system as requested from Art. 17 Regulation (EC) N° 1935/2004. There is a production number on the small side of the box.

Labeling

Rules on labeling:

This product is labeled "for food contact".

or

This product bears the glass-fork symbol as illustrated below:



This certificate has a validity of 2 years after the date of its issue provided no new regulation comes in force and no modification of the product likely to modify the specifications is made during the period.

Apeldoorn, 22-05-2014



Y.Hulleman (Quality department)