

DECLARATION OF COMPLIANCE FOR MATERIALS INTENDED TO COME INTO CONTACT WITH FOODSTUFFS

1. It is hereby declared that the following material: **“PACKAGING PAPER (coupled with HDPE films) with print, R-Series 35/45/50”** is suitable for the packaging of:

02.05 Pastry, biscuits, cakes, bread, and other bakers' wares, dry

02.06 Pastry, biscuits, cakes, bread, and other bakers' wares, fresh

04.05 Processed vegetables

06.03 Meat of all zoological species (including poultry and game).

07.04 Cheeses.

SATISFY THE REQUIREMENTS OF

the following European Community legislation:

- European Regulation 1935/2004/EC

- European Regulation 1895/2005/EC

- European Regulation 2023/2006/EC

- European Regulation 10/2011/EC.

and the following Italian legislation:

- Ministerial Decree 21/03/1973 and subsequent updates and modifications

- Presidential Decree 777/82 and subsequent updates and modifications.

2. The aforementioned materials is made of:

- Recycled paper
- HDPE film (on the side in contact with foodstuffs)
- Adhesive
- Ink

3. It is declared that:

- the material can only be used for packaging food products given that no global and specific migration tests are expected.
- the material does not contain substances that are limited by the aforementioned legislations and respects the pertaining to global migration under the following test conditions:
 - the material contains substances subjected to restrictions in the aforementioned legislations. Materials respect limits pertaining to global migration and specific restrictions under the following testing condition:

Simulant: Acetic acid al 3%

Time and temperature:

- 10 days, 40°C, for prolonged contact

Simulant: Ethyl alcohol 10%

Time and temperature:

- 10 days, 40°C, for prolonged contact

Simulant: Rectified Olive Oil

Time and temperature:

- 10 days, 40°C, for prolonged contact

4. Material doesn't contain substances regulated by Directives 89/107/EEC and 88/388/EEC and by Ministerial Decrees of 27 February 1996 - no. 209, 27 November 1996 - no. 684 and 23 July 2003 (such substances are also known as "dual use" additives).

User of the material intended to come into contact with foodstuffs have the responsibility of notifying the company penning the document of any restrictions deriving from the compositional ingredients (such as additives and flavouring) of the food product to be packaged.

5. This certification is drawn up in accordance with the afore mentioned legislation and it is intended for ANTALIS A/S

6. Industrial or business usage of the material specified herein is subject to ascertainment of the material conformity to legislations in force as well as to the technological suitability of the same for its intended purpose.

7. This certification is valid as of the date specified below and it will be replaced when significant changes in the production of the material will cause changes of some essential requirements referring to the conformity or when legislations specified in point will be modified and updated in such manner as to require a new evaluation of the compliance. Nevertheless, this certification has a maximum temporal validity of 24 months.

March 11, 2022

DOTT. PAOLO RIANI
RIANI SRL
LOC. SOCCIGLIA, 6
55023 BORGO A MOZZANO (LU)

A handwritten signature in black ink, appearing to read "Paolo Riani", is written over a light blue horizontal line.