

## DECLARATION OF COMPLIANCE

10/01/2018

**CUSTOMER:** To whom it may concern

We hereby confirm that the products we supply do meet the requirements put forward in the legal framework presented below.

Laboratory: SQTS Swiss Quality Testing Services

### 1. DESCRIPTION OF MATERIALS AND ARTICLES

**PE coated Chips Pockets (CP) SD**

TAC16L

TAC026

CP0400L

CPO401

CP0500A

CPA400E

CPA400L

CPA401

CPA500

CPA501

CPK450

PG ID: FIHU-ATZLK6

ID: FIHU-ATZLK60



#### HUHTAMAKI SPAIN, S.L.

Ctra. Nal. 340, Km 955, Pol. Ind. Polar 1, 12520 Nules - Castellón, España  
Tel. +34 964 674 112, Fax +34 964 911 293  
[www.huhtamaki.com](http://www.huhtamaki.com) - [www.foodservice.huhtamaki.com.es](http://www.foodservice.huhtamaki.com.es)

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## 2. INTENDED USES

Products are intended for

Products listed above can be in contact with following food stuff:

Aqueous

Acidic

Dairy

Fatty

Dry

Alcohol <6%

Fruits and Vegetables

Eggs

In following conditions of temperature and time\*:

Frozen - refrigerated (20°C or below for any long time storage)

Lukewarm (40°C or below for any long time storage\*\*)

Hot-fill (Up to 70°C for up to 2 hours including 15 min up to 100°C)

\* It is the obligation of the recipient of this declaration to ensure that the packaging is suitable for the aimed processing and downstream use circumstances.

## 3. LEGISLATION

We confirm that the products listed in section 1 fulfill the requirements on products intended for use in contact with food as defined in:

- Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food
- Regulation (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food and its amendments up to date of this statement
- Federal Institute for Risk Assessment BfR XXXVI, Paper and Board for food contact
- Regulation (EC) No 10/2011 on plastic materials and articles intended to come into contact with food and its amendments up to date of this document
- Swiss Ordinance SR 817.023.21 for Packaging Inks



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## 4. ADDITIONAL LEGISLATION

We confirm that the products listed in section 1 fulfill the requirements on products intended for use in contact with food as defined in:

- Directive 94/62/EC on packaging and packaging waste and its amendments up to date regarding the threshold limit of 100 ppm by weight of heavy metals
- EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles
- Regulation (EC) 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH); based on the information from our suppliers, we can confirm that the product does not contain substances included on the list of Substances of Very High Concerning (SVHC) in concentration above 0.1 % (w/w)

## 5. MIGRATION

According to Regulation (EC) No 10/2011 materials and articles shall not transfer their constituents to foodstuffs in quantities exceeding 10 mg per 1 dm<sup>2</sup> of surface area of the packaging or 60 mg per 1 kg of foodstuff or food simulant (limiting value of the overall migration). The ratio of food contact surface area to volume used to establish the compliance of the article/s were **12,9 dm<sup>2</sup>/ 1kg food**.

### 5.1. OVERALL MIGRATION

Following migration tests were conducted:

SIMULANT	TIME	TEMPERATURE	FOLLOWED BY TIME	FOLLOWED BY TEMP
Ethanol 10 %	10 days	40°C		
Acetic acid 3 %	10 days	60°C		
Vegetable oil (i.e. Olive oil)	10 days	60°C		
Ethanol 95 %	2 days	20°C		
Isooctane				

### 5.2. SPECIFIC MIGRATION

Following migration tests were conducted:

SIMULANT	TIME	TEMPERATURE	FOLLOWED BY TIME	FOLLOWED BY TEMP
Ethanol 95 %	10 days	60°C		
Acetic acid 3 %	10 days	60°C		



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## Substances with restriction

The products listed above may contain following substance/s with restriction/s:

**CAS: 0002082-81-7**

PMREF Number: 20410

Substance: methacrylic acid, diester with 1,4- butanediol

Restriction (mg/kg): 0,05

**CAS: 0009005-25-8**

PMREF Number: 24540

Substance: starch, edible

Restriction (mg/kg): 60

**CAS: -**

PMREF Number: 54450

Substance: fats and oils, from animal or vegetable food sources

Restriction (mg/kg): 60

**CAS: 0061790-12-3**

PMREF Number: 17230

Substance: fatty acids, tall oil

Restriction (mg/kg): 60

**CAS: 0000128-37-0**

PMREF Number: 46640

Substance: 2,6-di-tert-butyl-p-cresol

Restriction (mg/kg): 3

**CAS: 0000123-31-9**

PMREF Number: 15940

Substance: 1,4-dihydroxybenzene

Restriction (mg/kg): 0,6

**CAS: -**

PMREF Number: 91530

Substance: sulphosuccinic acid alkyl (c4-c20) or cyclohexyl diesters, salts



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Restriction (mg/kg): 5

**CAS: 0000064-17-5**

PMREF Number: 16780

Substance: ethanol

Restriction (mg/kg): 60

**CAS: -**

PMREF Number: 77708

Substance: polyethyleneglycol (eo = 1-50) ethers of linear and branched primary (c8-c22) alcohols

Restriction (mg/kg): 1.8

**CAS: 0000057-55-6**

PMREF Number: 23740

Substance: 1,2-propanediol

Restriction (mg/kg): 60

**CAS: 0000104-76-7**

PMREF Number: 17050

Substance: 2-ethyl-1-hexanol

Restriction (mg/kg): 30

**CAS: 0068439-49-6**

PMREF Number: 77895

Substance: polyethyleneglycol (eo = 2-6) monoalkyl (c16-c18) ether

Restriction (mg/kg): .05



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## 6. DUAL USE SUBSTANCES

The products listed above may contain following dual use substances:

**CAS: 9005-25-8**

E Number:

Substance: Starch

Restriction: 60

PM Ref. No.: unknown

**CAS: 128-37-0**

E Number:

Substance: 2,6-di-tert-butyl-p-cresol

Restriction: unknown

PM Ref. No.: unknown

## 7. OTHER SUBSTANCES

- Bisphenol A (BPA) - Huhtamaki does not intentionally use or add Bisphenol A to its products.
- Fluorinated substances - Huhtamaki does not intentionally use any Fluorine containing active compounds, such as PFOA and PFOS, that might be used as fat and water repellent on the surface of paper and paperboard articles. This information is based on the information provided by our raw material suppliers, and we do not routinely test our products against the Fluorine containing substances or compounds.
- Non-intentionally added substances (NIAS) Under the legislation, overall migration limits of permitted substances are 60 mg/kg and unauthorized substances may be present in food contact materials, provided they do not migrate at levels above 0.01 mg of substance per kg of food. However, there is no common agreed test or methodology for NIAS evaluation. We have worked with our raw material suppliers to identify potential non evaluated substances (NES) that might be present in our products as NIAS. We have had products analyzed at an accredited laboratory for the presence of NIAS and NES. The testing has been conducted under foreseeable conditions of use, and it has been confirmed that the overall migration limit of 60 mg/kg of food was not exceeded by substances permitted under the applicable regulations. If present, NIAS and NES migrating, in amounts of more than the limiting value of 0.01 mg/kg, go through a risk assessment to confirm that the migratory of the substances in the foodstuff has an exposure below the limits and there is a low probability for adverse health effects.



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## 8. TRACEABILITY

Traceability is achieved by reference to coding on the item and/ or case label and/or order number.

This certificate is valid until there is substantial changes in the composition or production that bring about changes in the migration from the materials or articles or when new scientific data becomes available.

**Huhtamaki Spain, S.L.**  
**Ctra.Nacional 340, km 955, Pol.Ind.Polar 1**  
**12520 Nules (Castellón)**  
**Spain**  
**Puh: +34 964 674 112**  
**Fax. +34 964 674 113**



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