

UI. Leśna 22, PL 64-320 Niepruszewo NIP: 781-00-23-410; REGON: 632189672

KRS: 0000113495; District Court in Poznań – Nowe Miasto and Wilda in Poznań 9th Commercial Division of the National Court Register

Share and paid-up capital: 1'048'200zł

Phone no: 61 8940570, 61 8940580, Fax: 61 8940590

office@kreispack.pl; www.kreispack.pl

DECLARATION OF CONFORMITY

The identity and address of the business operator issuing the declaration of compliance: Kreis Pack Spółka z o. o. ul. Leśna 22 64-320 Niepruszewo Poland

2 The identity and address of the business operator which manufactures or imports the plastic materials or articles or products from intermediate stages of their manufacturing or the substances intended for the manufacturing of those materials and articles:

Kreis Pack Spółka z o. o. ul. Leśna 22 64-320 Niepruszewo Poland

3 The identity of the materials, the articles, products from intermediate stages of manufacture or the substances intended for the manufacturing of those materials and articles:

Disposable packaging and dishes whit print PP:

• round, oval, rectangle and triangle containers and lids,

transparent, white and black,

made with the use of extrusion and thermoforming technology of polypropylene (PP) called: MOPLEN HP640J, MOPLEN HP640J-with print made using paints.

4 The date of the declaration:

04.04.2017r

5 Confirmation that the plastic materials or articles, products from intermediate stages of manufacture or the substances meet relevant requirements laid down in Regulation 10/2011 and Regulation

Hereby we confirm, that articles specified in point 3 fully meet requirements of following acts:

- Commission Regulation (EU) No 10/2011 with amendments,
- Regulation No 1935/2004 of the European Parliament and of the Council of 27th October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC

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(EC) No 1935/2004:

- Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food ,with amendments,
- European Parliament and Council Directive No 94/62/EC of 20th of December 1994, amended with directives 2004/12/EC, 2005/20/EC as amended,
- Polish "Act Of Safety of food and feed" of 25th of August 2006 (with amendment),
- Resolution of the Minister of Health of 15 October 2013 on list of substances allowed in plastic processing and methods of checking their conformity with predefined limits, as amended,
- Act dated 13 June 2013 on packaging and packaging waste management,
- Commission Regulation (EC) No 1895/2005 of November 2005 on the restriction of use of certain epoxy derivatives in materials and intended to come into contact with food.
- Commission Regulation (EU) No 202/2014 of 03 March 2014 amending Regulation (EU) No 10/2011 on materials and plastic product intended for contact with food,
- Commission Regulation (EU) No 2016/1416 of 24 August 2016. (EU) No 10/2011 on plastic materials and articles intended to come into contact with food.
- Adequate information relative to the substances used or products of degradation thereof for which restrictions and/or specifications are set out in Annexes I and II to Regulation 10/2011 to allow the downstream business operators to ensure compliance with those restrictions:

Monomers and substances in the composition of described articles are listed in Annex I to Regulation 10/2011 - Union list of authorized monomers, other starting substances, macromolecules obtained from microbial fermentation, additives and polymer production aids.

All migration levels are in accordance with mentioned acts.

Particularly, overall migration limit and specific migration limits for our articles are correct.

The articles listed in item 3 of this declaration do not contain and are not manufactured using epoxy derivatives "BADGE", "BFDGE" or "NOGE".

7 Adequate information relative to the substances which are subject to a restriction in food, obtained by experimental data or theoretical

This declaration is based at the results of the tests proceeded by independent accredited and certified laboratories.

Global migration tests were proceeded in Hygiene Laboratory Centre in Ostrawa between 21.09-17.10.2012.

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calculation about the level of their specific migration and, where appropriate, purity criteria in accordance with Directives 2008/60/EC, 95/45/EC and 2008/84/EC to enable the user of these materials or articles to comply with the relevant EU provisions or, in their absence, with national provisions applicable to

The results obviously shows, that our articles meets fully overall migration level do not even coming close to the legally established maximum limit of 10 mg/dm², included in Commission Regulation (EU) No 10/2011.

Below the results of global migration tests of our articles:

Food simulant	Test conditions	Average results
Distilled water	10 days, temp. +40°C	0,7 mg/dm ²
3% acetic acid	10 days, temp. +40°C	0,7 mg/dm ²
95% ethanol	10 days, temp. +40°C	1,1 mg/dm ²

Tests of migration to fatty food fat were made according to norm PN-EN 1186-14:2005 "Materials and articles intended to come into contact with foodstuffs – Plastics – Part 14: Test methods of tests of overall migration from plastics intended to come into contact with food products containing fats, in substitute tests with the use of isooctane and 95% ethanol as a substitute media"

Test of heavy metal content performed by Hygiene Laboratory Centre in Ostrawa between 21.09-17.10.2012 according to Directive of European Parliament and Council 94/62/EC show full conformity with EU requirements on total heavy metal content; the limit being 100 ppm (mg/kg).

Tests determined following contents of heavy metals:

Lead (Pb):	<0,100 mg/kg	
Cadmium (Cd):	<0,010 mg/kg	
Chromium (Cr):	<0,200 mg/kg	
Mercury (Hg):	<0,007 mg/kg	
, , ,		
Total:	< 0,317 mg/kg	_

Sum of concentration levels of lead, cadmium, mercury and chromium present in tested articles does not exceed 0,317 mg/kg

Specific migration tests determined in Annex II of Regulation 10/2011:

- metals specific migration tests
- primary aromatic amines specific migration tests

made from 21.09.-17.10.2012 by Hygienic Laboratories Center in Ostrava shows obvious accordance with law requirements.

Below the results of specific migration tests of our articles:

Substancja	Simulant	Test conditions	Result	Limit	
Barium (Ba)	Distilled water	10 days, temp. +40ºC	<0,005 mg/kg	Barium (Ba)	1 mg/kg food or food
Barium (Ba)	Acetic acid 3%	10 days, temp. +40°C	<0,020 mg/kg		simulant

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Barium (Ba)	Ethanol 95%	10 days, temp. +40°C	<0,010 mg/kg		
Cobalt(Co)	Distilled	10 days, temp.	<0,005	Cobalt	0,050 mg/kg
Cobalt (Co)	water Acetic acid 3%	+40°C 10 days, temp. +40°C	mg/kg <0,005 mg/kg	(Co)	food or food simulant
Cobalt (Co)	Ethanol 95%	10 days, temp. +40°C	<0,005 mg/kg		
Copper (Cu)	Distilled water	10 days, temp. +40°C	<0,005 mg/kg	Copper (Cu)	5 mg/kg food or food simulant
Copper (Cu) Copper (Cu)	Acetic acid 3% Ethanol 95%	10 days, temp. +40°C 10 days, temp. +40°C	<0,010 mg/kg <0,005 mg/kg		Sillulani
Iron (Fe)	Distilled water	10 days, temp. +40°C	<0,050 mg/kg	Iron (Fe)	48 mg/kg food or food
Iron (Fe)	Acetic acid 3%	10 days, temp. +40°C	<0,250 mg/kg		simulant
Iron (Fe)	Ethanol 95%	10 days, temp. +40°C	<0,100 mg/kg		
Lithium (Li)	Distilled water	10 days, temp. +40°C	<0,005 mg/kg	Lithium (Li)	0,600 mg/kg food or food
Lithium (Li)	Acetic acid 3%	10 days, temp. +40°C	<0,005 mg/kg		simulant
Lithium (Li)	Ethanol 95%	10 days, temp. +40°C	<0,0050 mg/kg		
Manganese (Mn)	Distilled water	10 days, temp. +40°C	<0,005 mg/kg	Manganese (Mn)	0,600 mg/kg food or food simulant
Manganese (Mn)	Acetic acid 3%	10 days, temp. +40°C	<0,010 mg/kg		Simulant
Manganese (Mn)	Ethanol 95%	10 days, temp. +40°C	<0,005 mg/kg		
Zinc (Zn)	Distilled water	10 days, temp. +40°C	<0,005 mg/kg	Zinc (Zn)	25 mg/kg food or food
Zinc (Zn)	Acetic acid 3%	10 days, temp. +40°C	<0,100 mg/kg		simulant
Zinc (Zn)	Ethanol 95%	10 days, temp. +40°C	<0,050 mg/kg		

Specific migration limit for primary aromatic amines according to the requirements of mentioned Regulation is: 0,01 mg/kg.

Below results of specific migration tests of our articles for primary aromatic amines:

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Food simulant	Testing conditions	Result
Distilled water	10 days, temp. +40°C	<0,004 mg/kg
Acetic acid 3%	10 days, temp. +40°C	<0,004 mg/kg
Ethanol 95%	10 days, temp. +40°C	<0,007 mg/kg

- 8 Specifications on the use of the material or article, such as:
 - (i) type or types of food with which it is intended to be put in contact;
 - (ii) time and temperature of treatment and storage in contact with the food;
 - (iii) ratio of food contact surface area to volume used to establish the compliance of the material or article.

Mentioned test results allow to declare as following:

- (i) Our articles can be safely applied to all kinds of food, including fatty, sour and alcoholic food.
- (ii) Taking into consideration perfect results of tests for overall migration and extreme testing conditions (testing during 10 days under temperature +40°C), the time of contact of our articles with food is related to time limits foreseeing for the specific kind of food packed into the articles / put into the articles. In other words:

taking into account excellent laboratory test results obtained under extreme testing conditions,

the food contained in the tested products decays faster than the tested substances migrate to it quantities exceeding limits provided for in regulations.

It is important to pay attention to the fact that range of temperature during practical use of our articles should meet the scope between - 5° C and + 110° C

Particularly, it should be stressed, that limit of high temperature endurance must not be exceeded.

Provided that the above mentioned safety temperature indications are obeyed, our articles placed on the market and used under normal or foreseeable conditions of use, cannot:

- endanger human health;
- bring about an unacceptable change in the composition of the food;
- bring about deterioration in the organoleptic characteristics of food.

The above mentioned articles <u>CAN</u> be applied for food heating in microwave ovens and heated together with food in microwave ovens.

- (iii) ratio of food contact surface area to volume differs depending from the specific article, and can be calculated - if possible - for single articles on request. For specific, laboratory tested articles the ratio value is near 0,05-0,07
- 9 The confirmation that the material or article complies with the requirements of Article 13(2), (3) and (4) or

Does not concern.

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Article 14(2) and (3) of Regulation 10/2011 when a functional barrier is used in a multi-layer material or article:

10 Additional environmental protection information:

In addition, Kreis Pack Sp. z o.o. limits the amount and environmental impact of substances used in the manufacture of packaging and packaging waste, particularly:

- reduces to a minimum volume and weight of packages to meet its function, taking into account user expectations,
- designs and products so that they are able to be recycled.

11 Declaration validity term:

According to point 15.3 of Commission Regulation (EU) No 10/2011 Declaration "shall be renewed when substantial changes in the composition or production occur that bring about changes in the migration from the materials or articles or when new scientific data becomes available".

Kreis Pack Sp. z o.o. undertakes to renew this declaration when only mentioned facts will

take place.

12 Name of document: Cert_KP_PP_PRINT_KPLP-ENG

13 Version of document: 07

14 Responsible person: (Mrs.) Kinga Kaczmarek
Department: Quality assurance department
Contact data: kontrola-jakosci@kreispack.pl

15 Declaration validity form:

Declaration made in electronic version (PDF format) as well as proceeded and transmitted in electronic version is valid without stamp and signature