

Kristinehamn, 2023-03-01 Sweden

Declaration of Compliance

This is to certify that all the products delivered by Siluett of Sweden AB are approved for use in direct contact with food according to the following organisations, regulations and standards:

- Recommendations BfR XXXVI and XXXVI/2 for the basis paper (State of 1 July 2016) issued by the German health authorities
- FDA, CFR (Code of Federal Regulations) 21- Food and drugs, USA (April 2016)
 - §176.170 "Components of paper and paperboard in contact with aqueous and fatty foods"
 - § 176.180 "Components of paper and paperboard in contact with dry food"

Warenwet

The Dutch Packaging and FoodUtensils Regulation (Warenwet), Netherland **BfR**

Empfehlungen des Bundesinstitutes für Risikobewertung (BfR), Germany. Recommendations on Food Contact Materials.

FDA

Code of Federal Regulations, Title 21 Food and Drugs, (FDA), USA §§ 174, 175, To ensure correct use, suppliers and purchasers throughout the value chain shall confer about the suitability of the material/article for the intended purpose.

- EU Regulation (EC) 1935/2004 on Materials and Articles intended to come into contact with food and EU Regulation (EC) No 2023/2006.
- French Decree no 2007-766 with supplement of decree no 2008-1469
- Commission Regulation (EU) 2015/174 of 5 February 2015 amending and correcting Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food Text with EEA relevance
- Directive 94/62/EC on Packaging and packaging waste
- "EuPIA Guideline on Printing Inks applied on the non-food contact of food packaging materials and articles" for the printing inks.
- Italian Decree DM 21/3/73

REACH.

(European Regulation for Registration, Evaluation and Authorization of Chemicals) In accordance with the guidelines of the REACH Regulation (n. 1907/2006), all manufactures or importers of chemical substances from outside the UE Countries, in a quantity of 1 ton or more per year, have to register them with the European Chemical Agency (ECHA) with modalities and time subject to the quantity produced/imported and how hazardous the substances are.

Our company is a manufacturer and distributor of articles as defined in Regulation 1907/2006/EC and subsequent updates and amendments, Article 3, paragraph 1, point 3.

The articles manufactured and distributed by our company do not fall within the categories

described in Article. 7 of the Regulation 1907/2006/EC and subsequent updates and amendments, as the substances included in the articles are not intentionally released during

normal and reasonable conditions of use, therefore our company is not subject to the registration of its products.

As downstream user, our company has:

- Requested the suppliers adequate and exhaustive documentation stating the procedures performed to comply with the provisions of Regulation 1907/2006/EC and subsequent updates and amendments, including, first, those relating to the pre-registration.
- In accordance with the guidelines of the Regulation, our company has informed and will inform the suppliers about the use of the substances purchased.
- Our company has asked for an update of the Safety Data Sheets in accordance with the requests of attachment II of the REACH.

Finally, we hereby declare, that in our production processes and, according to the information received, in our raw materials and supplier production processes SVHC "Substance of Very High Concern" are not intentionally used in concentration higher than 0.1%, as per art. 57 of the REACH Regulation, as specified by ECHA, the European Chemicals Agency, both in the

"Candidate list" of ECHA (candidate substances) and Annex XIV (substances subject to authorization). The Candidate List is understood to be updated at 10/06/2022.

This declaration is effective from the date indicated below and will be substituted in case considerable changes in the production of the material occur that can alter some essential

requirements necessary to obtain the conformity or when the legislations mentioned in this

declaration are modified or updated so that a new inspection is requested. This declaration is valid for a maximum of twenty-four months.

POP

(Persistent Organic Pollutants) EU nr. 2019/1021

This is to certify that none of the products delivered by Siluett of Sweden contain substances from REACH annex XVII or from the list of Persistent Organic Pollutants (POP).

Based on information from our suppliers we do not add any material containing such substances during the manufacturing process of our products.

Normpack

Materials and articles in contact with food shall meet the demands of Swedish or EU harmonized regulations, as amended:

Swedish regulations, EU-regulations-All materials, EU-Regulations-Specific materials SFS 2006:804 (EC) 1935/2004 (Framework reg) (EC) 450/2009 (A&I packaging) SFS 2006:813 (EC) 2023/2006 (GMP) 84/500/EEC (Ceramics)

LIVSFS 2011:7 (Contact with Foods) (EC) 178/2002 (General Food Law) 2007/42/EC (Cellophane)

(EC) 1333/2008 (Additives) 93/11/EEC (N-nitrosamine) (EC) 1334/2008 (Flavourings) (EC) 1895/2005 (Epoxi)

(EU) 10/2011 (Plastic) (EC) 282/2008 (Recycled plastic) (EU) 2018/213 (Plast-BPA)

Absence substances.

We hereby declare that in our items and production processes and, based on information received, in the items and production processes of our suppliers, are not used or intentionally added the following substances:

- Polyfluorinated substances like **PFAS** (Perfloralkyl) **PFOA** (Perfluoro Octanoic Acid), **PFOS** (Perfluoro Octane Sulphonate) and Phthalates.
- Mineral oils Hydrocarbons MOSHH and MOAH,

We cannot, nevertheless, exclude the possible presence at trace levels, in concentration of parts per million (ppm), as unknown impurities introduced from raw materials at the beginning of the process.

Absence allergens

Absence Allergens EU no. 1169/2011

Based on information from our suppliers, none of the allergens listed below are used in

the manufacturing process of our products.

Annex II SUBSTANCES OR PRODUCTS CAUSING ALLERGIES OR INTOLERANCES.

- 1. Cereals containing gluten,
- 2. Crustaceans
- 3. Eggs
- 4. Fish
- 5. Peanuts
- 6. Soybeans
- 7. Milk
- 8. Nuts
- 9. Celery
- 10. Mustard
- 11. Sesame
- 12. Sulphur dioxide and sulphites at concentrations of more than 10 mg/kg.
- 13. Lupin
- 14. Molluscs

Traceability

To ensure traceability from the costumer back to our raw materials used in production all finished material has a label or marking with relevant information.

Main purpose:

Cooking and presentation of food. Mainly pastries and bakery items.

Products intended for oven use are heat resistant to 220 C for 20 minutes.

Siluett Of Sweden AB production is certified according to:

ISO 9001: 2015 ISO 14001: 2015

FSSC 22000 version 5.1

Siluett of Sweden AB

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Quality and Food Safety Manager