

**NNZ bv**  
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Dutch Cleaning Mill  
Siloweg 2  
4338 PA MIDDELBURG

Groningen, 13<sup>th</sup> June 2018

## ***Declaration of Conformity*** ***for packaging materials intended to come in contact with food***

Dear Customer,

NNZ, as the distributor and importer of packaging materials, declares the packaging materials supplied to you are intended for use as packaging or packaging aids in contact with food. The products supplied to you are described and specified on the Product specifications (See Attachment). The descriptions can also be found on our Order Confirmations, Delivery Notes and Invoices, and also on the items. Furthermore the packages and their Weight per Product are stated. In addition, after each item, the raw materials processed are given.

These products comply with the following legal requirements or recommendations:

### **1. Generally**

- EU-Framework Regulation on materials and articles intended for food contact: (EU) Nr. 1935/2004 in the current version.
- Germany: "Bedarfsgegenständeverordnung", dated 13-July-2005 (BGBL. I S866) and Lebensmittel- und Futtermittelgesetzbuch dated 01-September-2005 (LFGB - §30 and §31)
- GMP-Regulation (EC) No. 2023/2006: on good manufacturing practice for materials and articles intended to come in contact with food.

## 2. Raw Materials / Composition

### EU-regulations:

- Regulation (EU) 10/2011 on plastic materials and articles intended to come into contact with food. (Including all amendments (EU) 321/2011, (EU) 1282/2011, (EU) 1183/2012, (EU) 202/2014, (EU) 2015/174, (EU) 2016/1416, (EU) 2017/84, (EU) 2017/752, (EU) 2018/79 and (EU) 2018/213).

### Other national regulations in Europe:

- Germany: "Bedarfsgegenständeverordnung", dated 13-July-2005 (BGBl. I S866) and Lebensmittel- und Futtermittelgesetzbuch dated 01-September-2005 (LFGB - §30 and §31)
- The Netherlands: „Verpakkings en Gebruiksartikelen“ (Warenwet)
- Austria: "Kunststoffverordnung 2003, BGBl.II Nr. 476/2003

### Non-EU-regulations:

- FDA, paragraph 21 CFR 177.1520

## 3. Conditions of use / Compliance with threshold values

These products comply with the Plastics Directive (EC) 10/2011 and Framework Directive (EC) Nr. 1935/2004, in their current version

- The product fulfills the requirements for total and specific migration within the framework of the agreed specifications for its intended use and restrictions. Migration testing is performed in accordance with the Plastic Directive (EC) 10/2011.

The following specifications for the intended use and restrictions apply to the products:

- Types of foods into contact with the material: cerea, seeds and legume
- Duration and temperature of treatment and storage in contact with food: tested 10 days at 40°Celsius
- Ratio of food contact surface area to volume to establish the compliance of the material or article: 6 dm<sup>2</sup> / kg

## 4. Further confirmation to:

- Regulation (EC) No. 282/2008: on recycled plastic materials and articles intended to come in contact with food
- Traceability, as required in regulation (EC) Nr. 1935/2004, of the products is ensured through the appointment of a batchnumber. (Article 3, 11, paragraph 5, Article 15 and 17)
- European Guideline 94/62/EC and amendment 2005/20/EC: on packaging (including heavy metall content) and packaging waste.
- Guideline "EuPIA", Declaration Annex I for printed products. Food products shall not come into contact with printed surfaces.
- Products which contain a functional barrier layer meet the requirements described in Directive (EC) 10/2011 Article 13, paragraph 2,3 and 4 or Article 14, paragraph 2 and 3.

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## 5. Conclusion

In terms of EU-framework Directive (EC) No. 1835/2004 and §30 and §31 LGFB, published in the Bundesgesetzblatt (Federal Law Gazette) NO 55 of 6.09.2005 there are no objections against the use of the product for the manufacture of articles intended for food contact.

This declaration is valid for the product delivered by us as specified in the enclosed Productlist. The Regulation (EU) No. 10/2011 provides guidelines for the selection of test conditions to be used for various food products. According to that and under consideration of the food contact conditions stated, the products complies with the stipulations of these Regulations regarding the packaging of food products to be packed. The user shall verify himself that the product is suitable for intended food to be packed beyond the stipulations of the Directives.

In particular it is emphasized that in case of printed material no contact is allowed between the printing ink and the food product.

Yours sincerely,

NNZ

A handwritten signature in black ink, appearing to be 'Len Boot', written over a light blue horizontal line.

Len Boot, CEO

### Attachments:

- Productspecifications
- ISO 9001:2015 NNZ Groningen and NNZ Rilland
- BRC/IoP certificate NNZ Groningen
- BRC/IoP certificate NNZ Rilland
- Suppliers Code of Conduct