DECLARATION OF COMPLIANCE

04/30/2015

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.

1. DESCRIPTION OF MATERIALS AND ARTICLES

PS white hot sip lids

12221116 = LPS90HC HOT SIP LID 90MM

PG ID: FIHU-87ZE6Z ID: FIHU-87ZE6Z0

2. INTENDED USES

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

Aqueous Alcohol >20% Milk Products

In following conditions of temperature and time*: Hot-fill (Up to 70°C for up to 2 hours including 15 min up to 100°C) High temperature application (Up to 100°C for above 15 min)

* 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.

**Covers also food contact conditions up to 70°C for up to 2 hours including 15 min up to100°C

For further use restrictions, please see Annex 1

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 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

• Directive 94/62/EC on packaging and packaging waste and its amendments up to date

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regarding the threshold limit of 100 ppm by weight of heavy metals

• Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food

• 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

• Regulation (EC) No 282/2008 on recycled plastic materials and articles intended to come into contact with foods

4. 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 dm² 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 111ml/dm².

Following migration tests were conducted:

SIMULANT	TIME	TEMPERATURE
Ethanol 50 %	2 hours	70°C

Substances with restriction

The products listed above may contain following substance/s with restriction/s: **CAS: 106-99-0** PMREF Number: 13630 Substance: Butadiene Restriction (mg/kg): 1 mg/kg in final product

CAS: 2082-79-3

PMREF Number: 68320 Substance: Octadecyl 3-(3,5-di-tert-butyl-4-hydroxyphenyl)propionate Restriction (mg/kg): 6mg/kg

CAS: 0110553-27-0

PMREF Number: 40020 Substance: 2,4-bis(octylthiomethyl)-6-methyl- phenol Restriction (mg/kg): 60

CAS: 0000104-76-7 PMREF Number: 17050

Substance: 2-ethyl-1-hexanol Restriction (mg/kg): 30

CAS: 0557-05-1 PMREF Number: -Substance: Zinc Stearate (SML expressed as Zinc) Restriction (mg/kg): 25

CAS: 111-66-00 PMREF Number: 22660 Substance: Octene-1 Restriction (mg/kg): 15 mg/kg

CAS: 592-41-6 PMREF Number: 18820 Substance: 1-hexene Restriction (mg/kg): 3mg/kg

CAS: 0065140-91-2 PMREF Number: 46880 Substance: 3,5-di-tert-butyl-4-hydroxybenzyl- phosphonic acid, monoethyl ester, calcium salt Restriction (mg/kg): 6

CAS: 0013463-67-7 PMREF Number: 93440 Substance: titanium dioxide Restriction (mg/kg): 60

5. DUAL USE SUBSTANCES

The products listed above may contain following dual use substances:

6. TRACEABILITY

This can be done by referring to traceability by Licence Plate Number, Box Label, 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.

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