



Seller

JSC "Grigeo Grigiškės"
Vilniaus g. 10, Grigiškės, LT-27101, Vilniaus m. sav.
LITHUANIA

DECLARATION OF CONFORMITY

2016-03-17

Consignee, address

Kodupaber AS
A.H. Tammsaare tee 118b
12918 Tallinn
ESTONIA

Object of the declaration:

Paper towels

"Grite Super 120W"
"Grite Super 150V"
"Grite Super COMPACT 150V"
"Grite Standart COMPACT 150V"
"Grite Economy 160W", *for direct contact with food*

The object of the declaration described above is in conformity with the requirements of the following documents:

Document No.	Name	Date
<i>IST 110012450-28:2011</i>	<i>Paper towels</i>	<i>3, 07-02-2011</i>
<i>1935/2004</i>	<i>Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC</i>	<i>27-10-2004</i>
<i>HN16:2011</i>	<i>Hygiene Norm HN 16:2011 "Materials and articles intended to come into contact with food, special health safety requirements"</i>	<i>07-05-2011</i>

Additional information:

Paper towels ("Grite Super 120W", "Grite Super 150V", "Grite Super COMPACT 150V") are made from these materials - bleached sulphate softwood and hardwood pulp.

Overall Migration of Lead, Cadmium, Mercury, Hexavalent Chromium and Polychlorinated Biphenyls does not exceed the permissible limits specified in HN 16:2011. Annex - testing protocol No. Ch 3681 (18-06-2015, Chemical Testing Department of National Public Health Surveillance Laboratory).

Paper towels ("Grite Standart COMPACT 150V") are made from these materials - the first and the second group of recycled paper and cardboard.

Overall Migration of Lead, Cadmium, Mercury, Hexavalent Chromium and Polychlorinated Biphenyls does not exceed the permissible limits specified in HN 16:2011. Annex - testing protocol No. Ch 4402 (08-07-2014, Chemical Testing Department of National Public Health Surveillance Laboratory).

Paper towels ("Grite Economy 160W") are made from these materials - the third group of recycled paper and cardboard.

Overall Migration of Lead, Cadmium, Mercury, Hexavalent Chromium and Polychlorinated Biphenyls does not exceed the permissible limits specified in HN 16:2011. Annex - testing protocol No. Ch 7338 (18-01-2013, Chemical Testing Department of National Public Health Surveillance Laboratory).

The Company has established good manufacturing practices (Document No. IS/2012-51, 2012-08-08).

Quality Management System according to LST EN ISO 9001:2008 Certificate No. 116895-2012-AQ-LTU-FINAS (valid until 2018-05-28)

Environmental Management System according to LST EN ISO 14001:2004 Certificate No. 116898-2012-AE-LTU-FINAS (valid until 2018-05-28).

Jūratė Pagonienė, Quality System
Specialist

(name, function)



(signature)

2016-03-17

(date)

Vilnius

(place)