



Taastrup, 28th April 2017

Certificate of compliance – EU food legislation

RPC Superfos hereby warrants that our products delivered are in accordance with the data sheet for the product provided. All products are suitable for food applications excluding:

6085, 993, 6769, 981, 996

577, 541, 765, 772, 4547, 552, 9255, 177 (gasket versions only)

products in colours: 255, 375, 475, 575, 577

Compliance:

RPC Superfos further warrants that the products comply with the European Union Commission legislation, with all relevant amendments, listed below:

- Regulation EC No. 1935/2004 on materials and articles intended to come into contact with food
- Regulation No. 10/2011/EC: "Plastic materials and articles intended to come into contact with food".
- Regulation 2023/2006 on rules of Good Manufacturing Practice
- Directive 94/62 on packaging and packaging waste

– together the "Applicable EU Legislation"

The compliance is verified by Overall migration testing at an external accredited laboratory under the following conditions:

| Simulants | Test conditions |
|-----------------|--|
| 3 % acetic acid | 30 minutes at 90 °C followed by 10 days at 40 °C |
| 50% ethanol | 30 minutes at 80 °C followed by 10 days at 40 °C |
| Olive oil | 30 minutes at 90 °C followed by 10 days at 40 °C |

The overall migration testing is performed according to method EN1186.

For substances with SML (specific migration limits) values, these are verified by specific migration testing. Test conditions dependent on actual substance. Specific migration testing is performed according to EN13130.

If information on dual use substances, OML or SML values or volume/surface ratio in the individual products is required please contact us.

Product suitability:

The products are suitable for all food types and for any long term storage at room temperature or below.

REACH:

RPC Superfos products are produced from polypropylene polymers, masterbatches, IML's, other labels and inks supplied to us by our suppliers.

As downstream users of these articles it is our responsibility that these articles meet the requirements of the so called REACH legislation (Registration, Evaluation, Authorization, and restriction of Chemicals, 1907/2006 EC with all amendments).

Based on confirmations received from our suppliers we hereby confirm that:

RPC SUPERFOS Head Office

RPC Superfos a/s
Sportorno Allé 8
2630 Taastrup, Denmark

CVR. No. 43 23 95 11 (RPC Superfos a/s)

Tel: +45 5911 1110
Fax: +45 5911 1180
Email: superfos@superfos.com
Web: www.rpc-superfos.com



- all substances covered by REACH Regulation and used in materials supplied to RPC Superfos has been pre-registered
- no substances listed in the ECHA candidate list of Substances of Very High Concern (SVHC) for authorization updated on the 12 January 2017 are present above 0,1 % by weight in our products.

Use of colourants in plastic materials in contact with food

We hereby confirm that according to the information provided by our suppliers, all colourants we use in the production process comply with Resolution AP (89) 1.

Nanotechnology:

We hereby confirm that products produced at any factory within the RPC Superfos Group are produced without the use of nanoparticles and with no use of nanotechnology.

Materials of animal origin - BSE/TSE

RPC Superfos hereby informs that, according to information provided by our suppliers, raw materials we are using can be synthesized from animal by-products, i.e. hydrolysis etc. of animal fats and oils into fatty acids. However, the manufacturing process of tallow derivatives includes a multistep chemical treatment involving high temperatures and long residence times. Therefore it fulfills requirements laid down in Regulations 1069/2009/EC, 142/2011/EC, and the "Note for Guidance EMEA/410/01, rev. 3".

Convention on International Trade in Endangered Species of Wild Fauna and Flora

According to the information provided by our suppliers, raw materials we are using to manufacture our products do not contain any substances derived from any endangered species of fauna and flora.

Bisphenol A and S:

Bisphenol A (BPA) is an industrial chemical used in the production of the hard, clear plastic polycarbonate and in epoxy resins used as a protective lining on the inside of metal-based food and beverage cans. Bisphenol S (BPS) is more heat-stable and photo-resistant than BPA and is seen replacing BPA in polycarbonate and epoxy resins.

RPC Superfos is primarily using polypropylene (PP) plastics and a smaller amount of high density polyethylene (HDPE), for all our products.

RPC Superfos hereby warrants that neither BPA nor BPS is intentionally used in our products.

Phthalates:

RPC Superfos has never intentionally used phthalates in the production of plastic packaging.

Some resin suppliers are using some phthalates in the catalyst system during their production and this may result in traces in the product.

RPC Superfos meets the requirements of EU 10/2011 and any subsequent amendments thereto.

Consequently we are working in collaboration with our suppliers to ensure that any possible trace of phthalates in our product do not exceed the limits stated in 10/2011.

Gluten:

RPC Superfos is not using gluten in our production of plastic packaging. We have evaluated the risk of gluten in our products. The conclusion is that the risk is negligible. None of our raw materials contains gluten and we do not allow eating (or drinking) in our production or warehouses.

Mineral Oil

RPC Superfos hereby confirm that mineral oil is not used in our production of plastic packaging.

Based on information received from our suppliers of IML we confirm that the use of mineral oil have been replaced by vegetable oil. RPC Superfos meets the requirements of EU 10/2011 and any subsequent amendments thereto. Consequently we are on a continuous basis, in collaboration with our suppliers control our processes and perform the required analytical tests to verify compliance.

**Nonylphenols**

RPC Superfos has never intentionally used nonylphenols in the production of plastic packaging. We meet the requirements of EU 10/2011 and any subsequent amendments thereto. Consequently RPC Superfos are only using monomers and additives listed in EU 10/2011.

Chlorine:

Generally the printing ink industry uses low levels of chlorinated organic compounds in the production of printing ink in some colors. The chlorine is part of the synthesis route of the pigments and the chlorine ensures the required coloristic and fastness properties of the inks.

RPC Superfos are in continuous dialog with our suppliers of printing ink to reduce the levels of chlorine. Our ink suppliers do not use substances classified as critical, toxic or highly toxic by the EuPIA Exclusion List, nor do they use chlorinated compounds banned from use under the REACH Regulation (EC) No 1907/2006, Title VIII/Annex XVII.

RPC Superfos meets the requirements of EU 10/2011 and any subsequent amendments thereto.

Consequently we are on a continuous basis, in collaboration with our supplier's document that any possible trace of chlorine in our product does not migrate above the limits stated in 10/2011.

Primary aromatic amines:

Migration of primary aromatic amines is primarily an issue for polyamide food contact materials.

RPC Superfos is using polypropylene (PP) plastics and a smaller amount of high density polyethylene (HDPE), for all products. Further EU10/2011 states that plastic materials and articles shall not release primary aromatic amines, excluding those appearing in Table 1 of Annex I, in a detectable quantity into food or food simulant. The detection limit is 0,01 mg of substance per kg of food or food simulant. The detection limit applies to the sum of primary aromatic. Food contact products produced by RPC Superfos meet the requirements of EU10/2011.

Other chemicals:

The chemical materials listed below are not intentionally used in the manufacture or the formulation of our products and are not expected to be present as RPC Superfos is primarily using polypropylene (PP) plastics and a smaller amount of high density polyethylene (HDPE), for all products, both of which are approved for food contact materials. However, our products have not been tested for these chemical materials:

- formaldehyde
- epoxidised soybean oil (ESBO)
- Melamine

Packaging and packaging waste:

RPC Superfos hereby warrants that our products comply with the European Union Committee Directive 94/62/CE with later amendments and that RPC Superfos meets the national requirements set on basis of these. Consequently we are working on:

- reducing our impact on the environment
- reducing the production of waste
- increasing use of re-cycled material where appropriate

Further as part of complying with the Directive the content of heavy metals (sum of lead, cadmium, mercury and hexavalent chromium) in our products is < 100 ppm.

The management of these requirements is integrated into our environmental management system based on the requirement of ISO14001 and the requirements of EN13430 – Requirements for packaging recoverable by material recycling and EN 13428 – Prevention by source reduction.



Printing inks:

The printing inks used by RPC Superfos are all in compliance with:

- Swiss Ordinance of the FDHA on Materials and Articles (817.023.21)
- EuPIA Guideline on Printing Ink applied to the non-food contact surface packaging materials and articles. The products are produced without inks containing the following substances:
 - Benzophenon
 - 4-Hydroxybenzophenon
 - 4-Methylbenzophenon
 - 2,2'-Dimethoxy-2-phenylacetophenon
 - 1-hydroxy-cyclohexyl phenyl ketone
 - 2,4-diethyl thioanthone (DETX)
 - 2-methyl-4'-(methylthio)-2-morpholinopropiophenone
 - Ethyl-4-dimethylaminobenzoate
 - Methyl-2-benzoylbenzoate

However, in accordance with the Applicable EU legislation it is the responsibility of the customer to ensure that the product supplied by RPC Superfos is suitable for the intended use and that the use is in accordance with the relevant acts of law, statutory orders and other rules and regulations, including the said Directives.

RPC Superfos warrants full traceability of the products delivered throughout the manufacturing process.

RPC Superfos factories are as a minimum certified according to ISO9001 and BRC/IOP.

The present certificate is valid for a period of one year starting from the date first above written.

If you have any questions you are welcome to contact us.

Best regards,

RPC Superfos

A handwritten signature in black ink, appearing to read 'Kaminski', with a stylized flourish at the end.

Michał Kamiński
Divisional Quality Manager
michal.kaminski@rpc-superfos.com