

**DECLARATION OF COMPLIANCE OF MATERIALS AND ITEMS INTENDED TO  
 COME INTO CONTACT WITH FOOD PRODUCTS**

We hereby declare that :  
 (Manufacturer: Italy)

**GOLD DISKS/ CARBOARD BARS**  
 (different measures)

suitable for the packaging of food\* (gr 02 cereals, cereals derivatives, biscuit products, bakery and pastry products)

*\* (for the name of aliment, please choose the product or the group of product referring to the classes indicated by the Reg (EU) no.10/2011 and following updates and modifies),*

Made of:

<b>MATERIAL</b>	<b>FEATURES</b>	<b>WEIGHT</b>	<b>THICKNESS</b>
CARDBOARD (not in contact with food)	From recycled material	From 700 to 2.400 gr/m2	From 1.0 to 3,20 mm
SURFACE PLASTIC FILM (in contact with food)	PET (Polyethylene Terephthalate)	-	12µm

**Are in compliance with**

All relevant legislative rules, in particular with the following EC regulations:

- Regulation (EC) 1935/2004
- Regulation (EC) 1895/2005
- Regulation (EC) 597/2008
- Regulation (EC) 2023/2006
- Regulation (EC) 10/2011 and following updates and modifies

And with the following Italian Regulations:

- M.D. 21/03/73 and following updates and modifies
- P.D. 777/1982 and following updates and modifies

Type of paper/cardboard (side not in contact with food): **Recycled paper**

Plastic Material (side in contact with food) : **PET (Terephthalate Polyethylene)**

We declare that the material contains substances that are under restrictions according to the abovementioned regulations and it respects the limits of global migration and the specific regulation:

- Ethylene glycol (EG, CAS 107-21-1)
- Diethylene glycol (DEG, CAS 111-46-6)
- Terephthalic acid (TPA CAS 100-21-0)
- Isophthalic acid (IPA CAS 121-91-5)
- Formaldehyde (CAS 50-00-0)
- Bisphenol A (CAS 80-05-7)
- BADGE
- BFDGE e NOGE (assenti)
- 2,2-Bis (4-Ildrossifenil) Propano (Bisphenol A) (CAS 80-05-7)
- Alluminium (Al)
- Barium (Ba)

- Cobalt (Co)
- Copper (Cu)
- Iron (Fe)
- Lithium (Li)
- Manganese (Mn)
- Zinc (Zn)
- Nickel (Ni)
- Antimony (Sb)

In the following test conditions:

The sample has been put in contact with a water solution of acetic acid 3% (p/v) for 10 days, at a temperature of 40°C. the sample's surface in contact is approximately 560cm<sup>2</sup>, basing on a proportion surface/volume of the stimulants of 1,4. The following determination have been carried on the obtained liquid. The calculation considers that 1kg of aliment comes in contact with 6dm<sup>2</sup> of packaging material.

The global migration limits, together with other specific restrictions that can influence the monomers and/or additives in the material, are respected according to the use condition over indicated. The affirmation is supported by the analytic prove carried on in compliance with the M.D. 21/3/73 or according to calculations that consider the content of the substances that are subjected to migration limits. The calculations consider that 1kg of aliment comes in contact with 6 dm<sup>2</sup> of packaging material.

The manufacture doesn't contain substances regulated by Regulation (EC) No. 1333/2008 and Regulation (EC) No. 1334/2008 (substances also called "dual-use

additives"). According to experimental information and/or theoretical calculations, these substances are in compliance with article 11, comma 3, letter a, b of the Regulation (EU) No. 10/2011 and M.D. 21/3/73.

**For indicated aliments:**

- Manufacture can be not used, together with aliment, in the traditional oven.
- Manufacture can be not used, together with aliment, in the microwave oven.
- Manufacture can be used, together with aliment, at low temperatures (-40°C for 6 months).

We declare the technological suitability of the manufacture with the use it is made for. We recommend to avoid the contact of food with the edge of the tray, that is not covered by the plastic film. We decline every responsibility due to a non-compliance use.

To support this statement, we declare that we have available for the customer:

- Analysis that have been carried out on materials and/or final package
- Other supporting documents as per Regulation (EC) No. 1935/2004, art. 16, clause.

This document is in force starting from the indicated date and has to be replaced in case of big variations in the production of material that change some of the essential requisites of compliance or when the named legislative references are modified and updated and this needs a new verify or compliance.

Date: 07/06/2022 r.

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Position: Junior Quality management specialist

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