

## Declaration of compliance for bags suited for containing dry, moist and fatty foodstuffs. (stored at room temperature)

We hereby certify that all bags produced and delivered by Mondi Poperinge NV, established in the European community are in accordance with the following legislations;

- EU-Framework Regulation (EC) No 1935/2004 on materials and articles intended for food contact
- Regulation (EC) No 2023/2006 on GMP – Good Manufacturing Practices
- Belgian legislation : KB 11/05/1992 on materials and articles intended for food contact
- (EC) No 1895/2005 – the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food and amendments.
- No recycled materials (2022/1616) are used for production of film for food.
- Mineral oils (MOSH/MOAH) are not intentionally used by our raw material suppliers or in the processes at Mondi Poperinge. We only use virgin paper and plastics. Our ink supplier stated that Flexographic Inks used by Mondi which are formulated for application to the non contact surfaces of Food Packaging structures, do not and have not, intentionally used mineral oils in general and in particular MOSH (Mineral OH Saturated Hydrocarbon), MOAH (Mineral OH Aromatic Hydrocarbon) or PAH (Polyaromatic Hydrocarbons) as part of their formulations.
- Regulation (EC) No 94/62/EC – on packaging and packaging waste amendments.
- FDA Code of Federal Regulations, Title 21, Chapter 1 ( latest edition), §174 – General provisions applicable to indirect food additives, § 176.170, 176.180 components of paper and paperboard in contact with aqueous, fatty and dry foods.
- Code of Federal Regulations, Title 21, § 177.1520 “Olefin Polymers” Food and Drug Administration (FDA) from 01-04-1996. Title 21, Part 109, Section 109.15 (Use of polychlorinated biphenyls (PCBs) in establishments manufacturing food-packaging materials). None of the substances listed in USFDA Title 21, Part 189, are used in the manufacture of the above packaging material.
- German BfR Recommendations on Food Contact Materials: recommendation III on “Polyethylene” and recommendation XXXVI on “Paper and Board for Food Contact” respecting the monthly updates appearing in the “Bundesgesundheitsblatt”.
- The german “Lebensmittel- Futtermittelgesetzbuch LFGB” §§ 30(Verbote zum Schutz der Gesundheit) un 31 Übergang von Stoffen auf Lebensmittel.
- Swiss SR 817.02 (Art 33, 34), SR 817.023.21, including last amendment from 01/04/2013.
- French Decree no 2007-766 with supplement of decree no 2008-1469.
- We further can confirm that following substances are not intentionally used by our raw material suppliers or in the processes at Mondi in any concentration that exceeds legal restrictions:
  - Bisphenol A, B, E, F, S and other phthalates: DBP, BBP, DEHP ( Di 2 ethylhexyl), DINP ( diisononyl phthalate), Di-N-Octyl Phthalate (DNOP), Di- Isodecyl Phthalate ( DIDP) ;

- BADGE (bisphenol A diglycidyl ether); BFDGE and NOG (RE 1895/2005/EC).
  - Nonylphenol and TNPP
  - PVC, PVDC, vinyl chloride monomer (81/432/EC)
  - fluorosurfactants (also fluorinated surfactants, perfluorinated alkylated substances or PFASs), like the lead components perfluorooctanoic acid (PFOA) and their salts - (CAS 335-67-1) or perfluorooctanesulfonate (PFOS) - (CAS 1763-23-1)
- Bags do not contain nano particles. For the antislip treatment a colloidal silica is used. As all colloidal silica dispersions are nanoparticles per definition, otherwise they would not be sols (stable colloidal dispersions), if dried these small particles irreversibly aggregate into much bigger agglomerates and aggregates of sizes in the micrometer range and cannot be considered as nanoparticles anymore. The amorphous nature of colloidal silica has been extensively assessed through X-ray diffraction.
- Packaging material does not contain SVHCs (Substances of Very High Concern) in a concentration exceeding 0.1% (w/w), nor are these substances used in any step of the production process (RE 1907/2006/EC "Reach"). Sacks do not contain PVC as part of its composition.
- GMO's and allergens are not intentionally used by our raw material suppliers or in the processes at Mondi.
- All inks and varnishes used for the printing of paper sacks are water based. We do not use UV inks and varnishes (Isopropylthioxanthone (ITX), 2,4-Diethylthioxanthone (DETX)). Our
- Supplier of these water based inks has confirmed to us they do not contain benzophenone or 4-methylbenzophenone. Our ink supplier has stated that their products are formulated and manufactured in accordance with the "EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles".  
Inks comply with the European regulation 2018/213/CE on the use of bisphenol A in varnishes and coatings.  
Inks are equally compliant to the Swiss regulation as mentioned higher in this document.
- The suppliers of the glues (starch for paper to paper and dispersion for paper to PE) have confirmed that the glue applies to
  - regulation (EC) No 1935/2004.
  - The composition of the product complies with the requirements of the German BfR (Federal Institute for Risk Assessment) - Recommendation XIV. 'Kunststoffdispersionen' (Plastics Dispersions), concerning the dispersion glue
  - The product can be used for the production of articles of paper and board, which comply with the German requirements of BfR - Recommendation XXXVI. 'Papiere, Kartons und Pappen für den Lebensmittelkontakt' (Paper and board for food contact)
  - The product is in compliance with the Federal Drug and Cosmetic Act for the use in adhesives according to FDA Regulation 21 CFR 175.105 'Adhesives'.
  - The "Monomers and Other Starting Substances" used in the manufacture of the product are listed in the Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food and/or amendments thereof.

**Information about restricted substances and / or specifications (according to plastic regulation 10/2011/CE and subsequent amendments)**

- Substances are named in the below table. The compliance of the limits is confirmed for the stated types of food and conditions of application. These statements are based on the documentation of the issuer of the declaration of compliance (supplier supporting documents) and based on worst case calculations.

| EC ref.nr. | CAS nr.   | Chemical name/nature  | SML<br>(mg/kg food) |
|------------|-----------|---|---------------------|
| 66755      | 2682-20-4 | 2-Methyl-2H-isothiazol-3-on<br>(aka 2-methyl-2H-isothiazol-3-one) | 0.5                 |
| -----      | 2634-33-5 | 1,2-Benzisothiazolin-3-on   | 0.5                 |

**Conditions of use**

- Empty bags can be stored for 2 years in a aerated location (30% - 70% RH), not exposed to extreme temperatures or direct sunlight (5 -40 °C).
- The sacks and pallets are marked with a batch number to guarantee traceability.
- The verification if the packaging or packaging film is suitable for the intended purpose of use and the filled good is subject to the user, i.e. the packaging manufacturer is not responsible for quality modifications of the packed food due to chemical reactions with the packaging material or its components.

Poperinge, 12/05/2023



Brian Ameys  
Quality Manager

The document remains good-till-the expire date (2 years) or till cancelled because of changes in the product, process, or legal requirements, which effects this document and for which Mondi will inform the customer. The information mentioned above is according to our knowledge. It is provided in good faith primarily bases on the declaration of compliance submitted by our raw material suppliers. The food packer is responsible for ensuring that the finished food package complies with applicable migration limits in the food itself under actual conditions of use. Possible interaction of the packaging material and its component with the foodstuff or pet food (i.e. modification of oder, taste, consistency, migration etc. ) are to be checked prior to use in function of the end uses.