

Declaration of Compliance

<i>Type of board</i>	Solid Board lined with virgin fibre and recycle fibre based paper
<i>Product description</i>	Recycled board
<i>Basis weight</i>	Ranges between 400 g/m ² and 2268 g/m ² .
<i>Fibre source</i>	Recycled and virgin fibers
<i>Production site</i>	SOLIDUS SOLUTIONS Bad Nieuweschans, Hoogkerk, Pekela and Coevorden.
<i>Producer</i>	SOLIDUS SOLUTIONS Board B.V. – P.O.Box 5 – 9693 ZG Bad Nieuweschans – The Netherlands.

Instructions for safe and appropriate use

These board grades are intended for:

- Secondary packaging solutions and packaging applications involving direct contact with foodstuff type II (dry, non-fatty foodstuff) and type III (foodstuffs which are shelled or peeled or washed before consumption) following the definitions of the technical document 3 – chapter 4 from the Resolution AP (2002) of the council of Europe.
- The board must be used at temperatures between -20 °C and 40 °C.
- Frozen foodstuffs may not be defrosted in the packaging.
- When converting these boards, each part of the converting chain is responsible for the suitability for the intended end-use.
- The information given in this certificate is based upon written confirmation from our chemical and lining paper suppliers as well as analysis performed on representative board samples.

Compliance with European food contact legislation

Our board grades are manufactured mainly from recycled fibers. All chemical additives and lining papers used in the production of paperboard are approved for food contact. Information below is based on information of our chemical suppliers, lining paper suppliers and analyses performed on the board.

The **paperboard** complies where applicable and under foreseeable conditions of use with:

- Regulation (EC) No 1935/2004 on materials and articles intended to come in contact with food.
- Regulation (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come in contact with food
- BfR Recommendation XXXVI, Paper and Board, with limitations mentioned in instructions for safe and appropriate use.

Migration tests*

Limit	Conditions	Simulant	Measured value
10 mg/dm ²	10 days at 40 °C	Tenax	< 2 mg/dm ²

*Tests are performed in an ISO 17025 accredited laboratory

Substances
<p><u>Phthalates</u> We hereby confirm that no Phthalates are intentionally added in the production of paperboard.</p> <p><u>Bisphenol A and perfluorooctanic acids (PFOA)</u> We hereby confirm that no Bisphenol A and no Perfluoro-octanoic acids (PFOA) are intentionally added in the production of paperboard.</p> <p><u>Benzophenone and 4 methyl-benzophenone.</u> We hereby confirm that no Benzophenone and 4-methyl-benzophenone are intentionally added in the production of board.</p> <p><u>Formaldehyde</u> We hereby confirm that no Formaldehyde is intentionally added in the production of paperboard.</p> <p><u>GMO</u> We hereby confirm that Genetically Modified Organisms (GMO) are not intentionally added in the production of paperboard.</p> <p><u>Food allergens</u> We hereby confirm that, with reference to the EU Directive 1169/2011/EC, food allergens or products derived thereof are not intentionally added for the production of paperboard.</p>

Additional legislation and regulation, not food related
<p><u>Packaging and Packaging Waste Directive</u> The paperboard complies with Packaging and Packaging Waste directive 94/62EC amended by Directives 2004/12/EC, 2005/20/EC and Regulation 2009/219EC.</p> <ul style="list-style-type: none"> • The sum of lead, cadmium, mercury and hexavalent chromium in the board is less than 100 ppm (EN 13428) • The level of substances hazardous to environment in the board is less than 0,1% (EN 13428) <p><u>REACH</u> All products we produce and supply are “articles” as defined in Article 3 of the REACH Regulation. Producers and suppliers of articles are according to Article 33 of the REACH Regulation required to provide information about SVHC substances included in the REACH SVHC Candidate List if such substance is present in a supplied article above 0.1 percent by weight. Delivered articles should furthermore comply with restrictions laid down in REACH annex XVII. Our products do, according to our current data and information we have collected from our suppliers, not contain:</p> <ul style="list-style-type: none"> • substances from the candidate list over 0.1% w/w, unless communicated otherwise. • substances restricted in our products by REACH annex XVII over their respective thresholds. <p>The above information is provided in good faith and is based on data considered accurate at the time of preparing this note. No warranty is expressed or implied regarding the completeness or accuracy of this data. As a producer, we depend on the information we receive from our suppliers. We cannot be held liable for damages or costs resulting from the use of or reliance on such information.</p>

Certified management systems at the production sites
<p>FSSC 22000, ISO 9001, ISO 14001, OHSAS 18001, FSC® CoC</p>

Storage and handling requirements
<p>The top and base sheet of each pallet are considered to be part of the pallet wrapping. In order to secure/ensure product safety the product must be well wrapped and stored indoor, sheltered from rain and snow. The recommended storage conditions are at 50-55 % relative humidity and 20-23 °C. We recommend processing within 12 month from manufacturing date and after this time rights of claims normally expire. We recommend to remove the PE-foil just before the use of the board</p>

Disclaimer

It is the responsibility of the manufacturer of the finished packages to ensure that products fabricated from material manufactured by us meet all relevant regulatory and legislative requirements, specifications and limitations in the intended application. This certificate and its contents are subject to the following additional limitations and disclaimers:

- ✓ Based on reasonable investigations, the information set out herein is accurate to our current knowledge only. We take no responsibility for information that has been provided to us by our suppliers and on which we have relied when producing the information contained herein.
- ✓ This certificate is only valid as of its date of publication and, for the avoidance of doubt, we assume no liability for subsequent changes in information, contents, processes, regulatory requirements or otherwise.
- ✓ This certificate is only valid to the extent it has been signed and delivered by an authorized employee of SOLIDUS SOLUTIONS Board B.V.
- ✓ Nothing in this certificate shall be interpreted as a warranty (direct or implied) with respect to (a) anything beyond what is expressly set out herein, (b) the merchantability or fitness for a particular purpose, (c) the use, or the suitability for use, in connection with other products or materials, or (d) the safety or legality in any use, processing and handling of our products.
- ✓ This certificate forms an integral part of the delivery contract between us and the addressee and limitations of liability set out in such delivery contract shall apply to this certificate.
- ✓ No one other than the addressee may rely on this certificate and we assume no liability whatsoever to any third party.

Hoogkerk, October 17th 2019.

A handwritten signature in blue ink, appearing to read 'H. van Koolwijk', with a long horizontal flourish extending to the right.

Henry van Koolwijk
Group SHE Manager
SOLIDUS SOLUTIONS Board B.V.

This declaration is valid until October 16th 2021.
Updates are not provided automatically.
Therefore we recommend you to contact us in case of doubt of the declaration's validity.