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***Declaration of Compliance***

This Declaration of Compliance of EKO PAPIR d.o.o. hereby certifies that the products listed here are in accordance with:

* **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
* **Regulation (EC) No 94/62/EC** –on packaging and packaging waste amendments.
* **German BfR Recommendations on Food Contact Materials**: recommendation III on “Polyethylene” and recommendation XXXVI on “Paper and Board for Food Contact”
* Swiss SR 817.02 (Art 33, 34), SR 817.023.21, including last amendment
* **The plastic complies with RE 2011/10/EC** and subsequent amendments.

Monomers or Additives used for producing these raw materials with specific migration limits, which are listed in Appendix I or II of the (EU) regulation No. 10/2011, don’t exceed the specified limits.

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| Product | Description | Food contact | Production site |
| Printed and unprinted bags | Printed and unprinted bags made of paper and grass paper. | Dry foods | Eko papir d.o.o.,  Stjepana Radića 150, 48331, Gola, Croatia |
| Printed and unprinted  bags | Printed and unprinted bags made of paper or combined with materials like: HDPE (high density polyethylene 6-18 microns), PPH (Polypropylene PPH 10060 7-18 micons), OPP (oriented Polypropylene 20-25 microns), PLA foil, pergamin / glassine. | Dry food and non-fatty foods as well as moist and fatty foods provided that in latter case only the back surface is in direct contact with food. (BfR) | Eko papir d.o.o.,  Stjepana Radića 150, 48331, Gola, Croatia |
| Printed and unprinted paper | Printed and unprinted paper in reels and sheets | Dry foods | Eko papir d.o.o.,  Stjepana Radića 150, 48331, Gola, Croatia |
| Printed and unprinted paper | Printed and unprinted bags made of paper or combined with materials like: HDPE (high density polyethylene 6-18 microns), PPH (Polypropylene PPH 10060 7-18 micons), OPP (oriented Polypropylene 20-25 microns), PLA foil, pergamin / glassine. | Dry food and non-fatty foods as well as moist and fatty foods provided that in latter case only the back surface is in direct contact with food. | Eko papir d.o.o.,  Stjepana Radića 150, 48331, Gola, Croatia |
| Printed and unprinted paper and bags | Printed and unprinted bags and paper made of paper resistant to fat and moisture. | Dry food and greasy and moist food. | Eko papir d.o.o.,  Stjepana Radića 150, 48331, Gola, Croatia |

In our products, listed above, we use following foils: **HDPE** (high density polyethylene 6-20 microns), **BOPP** (Biooriented Polypropylene 15-30 microns) and **PLA** (polylactide acid 15-30 microns) we:

• Respect the standards for materials and objects intended to come into the contact with food -

Regulation (EC) No. 1935/2004.

• Respect the regulations for materials and objects for contact with dry, moist and fatty food

products, with reference to Regulation (EU) n. 2020/1245 amending and correcting Regulation

(EU) n. 10/2011.

• The specific migration limits along with the other specific restrictions to which the monomers

and/or the additives present in the material can be subject, are respected according to the

conditions for use mentioned below. This affirmation is supported by analytical tests or based

on calculations on the migration of substances performed in compliance with the reference

directives where applicable.

The calculations were performed assuming that 1 kg of food comes into the contact with 6 dm2 of

product

• Contain substances intentionally added that are regulated with a specific migration limit.

• Do not contain substances regulated by Regulation (EC) No. 1333/2008 and 1334/2008 as

updated (“DUAL USE” substances).

• Do not contain substances of very high concern (SVHC) in quantities greater than 0.1% by

weight/weight.

• Is compliant with FDA, CFR Title 21 § 176.170 - FDA, CFR Title 21 § 176.180 - Title CFR 21 §

177.1520.

• The paper is compliant with Italian Ministerial Decree 21/03/73 (Title II Chapter IV Art. 27

Para. a) as modified, the paper used can come into the contact with food products for which

migration testing is required.

• Based on analyses performed by external laboratories, we can declare that our products do

not contain or use bisphenols or phthalates.

• Have been manufactured in compliance with the relevant requirements in Regulation No.

2023/2006 on good working practices for materials and items intended for contact with food.

• are compliant with European Parliament Directive 94/62/CE regarding packaging and

packaging waste Products are manufactured in compliance with good manufacturing practice, as we keep traceability of the materials used in the production process for all products using our ISO 9001 system and we have appropriate certificates and the declarations from our suppliers and on this basis, we can issue the declaration of conformity.

Al the inks and varnishes used for the printing of paper sacks are water based. 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 article”

This declaration is valid on the date of delivery of the material or article. It is renewed whenever compliance with the above is no longer ensured (change of material, change of the type of food delivered or change in regulations before delivery of the material or article).

The declarant has kept a record of all appropriate documentation in support of the said compliance, which shall be made available at any moment that the competent authorities request it.

DISCLAIMER

Products listed, except all types of printed and unprinted paper combined with plastic foil or which combine plastic foil and made from greaseproof paper, are not recommended to be used for greasy and wet foodstuffs. Products are not recommended to be used in microwave or freezer. Products made of paper and combined with Polyethilene HDPE and Polypropylene PPH on complete inner side can be used for wrapping of Foodstuff which are heated up to 70 degrees for maximum amount of two hours. Products combined with plastic materials as listed above are not recommended to be used for food for infants. Products in all groups should be stored in normal conditions. (dry and indoor spaces)

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Eko papir d.o.o.

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