

## **DECLARATION OF COMPLIANCE**

 Paper grades
 Niklaselect
 Niklaselect S
 Niklaselect V
 Niklaselect SD
 Biokett

#### Fiber sources

The paper grades are produced from virgin fibers and by reusing paper mill's own broke.

All virgin fibers are elementary chlorine free (ECF) bleached pulps.

All pulp grades hold at least a FSC-Controlled Wood claim. Some pulp grades have a FSC-Mix and/or PEFC % claim.

All pulps originate from wood sources that are accordance with the Regulation (EU) No 995/2010 laying down the obligations of operators who place timber and timber products on the market.

## Food contact legislation and regulation

Based on the information provided by our raw material suppliers and based on the regular testing for food contact the paper grades fulfil the requirements of following legislation in its latest version:

- EU Regulation 1935/2004 on materials and articles intended to come into contact with food,
- German BfR Recommendation XXXVI, Paper and board for food contact,
- German Foodstuffs, Consumer Goods and Animal Feed Code (LFGB) §§ 30 and §§ 31,
- Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I §§ 176.170 and §§176.180,
- Commission Regulation (EU) 10/2011 on plastic materials and articles intended to come into contact with food, in terms of migration to dry and fatty foodstuffs,
- EU Regulation 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food,
- Commission regulation (EC) No 1895/2005 of 18 November 2005 on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food,
- CEPI Food Contact Guidelines for the Compliance of Paper & Board Materials and Articles. (http://www.cepi.org/fcg).

# Substances content

During the production process, following substances are not intentionally added or deliberately used in the paper formulation. This information is based upon information provided by our raw material suppliers:

- substances as defined in Directive 2011/65/EU on the restriction of the use of certain hazardous materials in electrical and electronic equipment,
- substances as defined in Regulation (EU) 2017/821 laying down supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas,
- food allergens as defined in Regulation (EU) 1169/2011 on the provision of food information to
- genetically modified organisms (GMO) as defined in EU (https://ec.europa.eu/food/plant/gmo\_en),
- materials of direct animal origin including those causing Bovine Spongiform Encephalopathy (BSE) and Creutzfeldt Jacob Disease (JCD),
- MOSH / MOAH



LABELS AND FLEXPACK

- polybrominated biphenyls,
- diphenylether,
- phthalates,
- bisphenol A and bisphenol S,
- fluorocarbon based compounds,
- synthetic nanoparticles.

## General legislation and regulation

For the production of the abovementioned paper grades only substances are used which are in accordance with EC 1907/2006 Annex V / Article 2 (7)(b) (REACH), exempted from registration or will be / have already been registered by our suppliers.

None of our raw materials used for papermaking contain substances, which are restricted by REACH Annex XVII or are defined substances of very high concern (SVHC, "Candidate List of Substances of Very High Concern" in its most recent update).

The paper grades are in accordance with the European Parliament and Council Directive 94/62/EC of 20. December 1994 on packaging and packaging waste.

The paper grades fulfil the requirements of DIN EN 71 Safety of toys, migration of special elements, part 3 and part 9.

In terms of recyclabilty the abovementioned paper grades can be recycled within the paper recycling process loop.

### Disclaimer

This declaration reflects the current state of information and knowledge at the time of issue.

We take no responsibility for any subsequent changes in information, processes, legal requirements and otherwise.

The validity of this declaration is limited to the extent of information given herein.

Nothing in this declaration shall be interpreted as product warranty neither for the products (paper grades) as they are produced and supplied by Papirnica Vevče Proizvodnja or in connection with the further use of these products.

The declaration is intended for the addressee only and we take no liability whatsoever to any third party.

Head of R & D:

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