



Notice of Conformity with AGRANA requirements for PLASTIC PACKAGING and PLASTIC FILTER MATERIALS

PRODUCT NAME (of the supplier):

MATERIAL No. (of the supplier):

SUPPLIER:

MATERIAL No. (to be filled in by AGRANA)

C.A.S/ EINECS

Preamble

Plastic food packaging and plastic filter materials ("contact material") as specified herein are intended to come into contact with food within the meaning of the framework Regulation (EC) No. 1935/2004 "on materials and articles intended to come into contact with food" (as amended). They fall within the scope of Regulation (EU) No. 10/2011 "on plastic materials and articles intended to come into contact with food" (as amended). The requirements of this Notice of Conformity apply to plastic packaging materials and plastic filter materials used as primary packaging materials.

They must be manufactured with regard to quality and process control in application of Regulation (EC) No. 2023/2006 "on good manufacturing practice for materials and articles intended to come into contact with food" (as amended).

Notice of Conformity

With reference to the preamble, we, the undersigned, herewith certify that the above "contact material" specified by PRODUCT NAME / MATERIAL No., supplied to AGRANA ("Client") or to a contract manufacturer, complies with the requirements set out in this document.

**NOTICE OF CONFORMITY - plastic packaging and plastic filter materials****1. Information on the "contact material" as delivered**

- | | yes | no |
|---|--------------------------|--------------------------|
| 1.1. The delivered product is <u>printed</u> on the non-food contact surface. | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.2. The delivered product is a <u>multi-layer plastic</u> . | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.3. The delivered product is <u>glued</u> . | <input type="checkbox"/> | <input type="checkbox"/> |

Note: Add the data sheet of the "contact material", as specified above by PRODUCT NAME / MATERIAL No., which specifies the material identity, composition, pH and temperature ranges and physical characteristics of foods for which it is determined to be suitable.

2. Specification and use of the "contact material" delivered

- | | yes | no |
|---|--------------------------|--------------------------|
| 2.1. We confirm that the "contact material" is free from non-permitted substances. Therefore, no adverse damage to the product can occur and consequently requirements of Chapter X "Rules for wrapping and packaging of foodstuff" of Regulation (EC) No. 852/2004 "on the hygiene of food" (as amended) are fulfilled. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.2. We confirm that the "contact material" supplied is suitable for contact with | | |
| 2.2.1. dry food | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.2.2. aqueous food | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.2.3. acidic food | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.2.4. fatty food | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.3. We confirm that the limits of total migration and specific migration according to the provisions of Regulation (EU) No. 10/2011 are met.
<i>Note: Please enclose information on substances with SML*, if included.</i> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.4. We confirm that for the production of the plastic component no engineered nanomaterial as defined in Art. 2 (2) (t) of Regulation (EU) No. 1169/2011 "on the provision of food information to consumers" (as amended) is used. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.5. During the production of the product in question all necessary measures of quality assurance in the scope of our due diligence have been taken to exclude any adverse effects; this means in particular no usage or input of materials which are able to endanger or injure health because of hygienic or other reasons. | <input type="checkbox"/> | <input type="checkbox"/> |



Certificates of analysis on migration tests carried out with the appropriate food simulant **have to be attached** in any way! If migration tests are issued by independent accredited institutions, these must be presented to the "Client" in any case.

3. Conformity of the "contact material" supplied with applicable legislation for "contact materials" in food production

	yes	no	
3.1. We certify that the "contact material" as supplied (including used ink)			
3.1.1. complies with the requirements of Regulation (EC) No. 1935/2004 <i>"on materials and articles intended to come into contact with food"</i> (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	
3.1.2. is not a genetically modified organism (GMO) within the meaning of § 4 of the Austrian law on genetic engineering (BGBl. No. 510/1994 <i>„Working with Genetically Modified Organisms, the Release and Placing on the Market of Genetically Modified Organisms and the Use of Gene Analysis and Gene Therapy on Humans"</i> (as amended) or Directive 2001/18/EC <i>„on the deliberate release into the environment of genetically modified organisms"</i> (as amended) and Regulation (EC) No. 1829/2003 <i>„on genetically modified food and feed"</i> (as amended) and is not produced directly or indirectly from such organisms.	<input type="checkbox"/>	<input type="checkbox"/>	
3.1.3. does not contain any substances listed in Annex II of Regulation (EC) No. 1169/2011 <i>„on the provisions of food information to consumers"</i> (as amended) that may cause allergies and intolerances . If the product contains substances that are included in this list, these must be mentioned to AGRANA together with the Notice of Conformity. Labelling must be carried out in accordance with Article 21 of Regulation (EU) No. 1169/2011.	<input type="checkbox"/>	<input type="checkbox"/>	
	yes	no	n/a
3.2. We confirm that the plastic material			
3.2.1. complies with the Regulation (EU) No. 10/2011 <i>"on plastic materials and articles intended to come into contact with food"</i> (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	



- 3.2.2. does not contain a substance in a concentration higher than 0.1 % (w/w) which fulfils the criteria of Art. 57 of Regulation (EC) No. 1907/2006 "REACH - Regulation" (as amended). Therefore, the food contact material is not subject to the obligation to provide information according to Art. 33 of the aforementioned Regulation.
- 3.2.3. in its ready-to-use state does not contain any ingredients classified as "carcinogenic", "mutagenic" or "toxic for reproduction" (CMR*) according to Art. 57 (a), (b) or (c) of Regulation (EC) No 1907/2006 "REACH Regulation" (as amended).
- 3.2.4. if it is recycled plastic, complies with Regulation (EC) No. 282/2008 "on recycled plastic materials and articles intended to come into contact with food" (as amended).
- 3.2.5. does not contain Bisphenol A used as constituent.
- 3.2.6. is not manufactured with "BADGE", "BFDGE" and "NOGE" as specified in Article 1 of Regulation (EC) No. 1895/2005 "on the restriction of the use of certain epoxy derivatives in materials and articles intended to come into contact with food" (as amended).
- 3.2.7. complies with the enclosed information on the maximum permitted duration and temperature of food contact with the material.
Note: Enclose the necessary information for supplied contact material.
- 3.2.8. does not contain NIAS* that cause a health risk in the finished material. Health risks caused by reaction and degradation products in the finished material have been assessed in accordance with internationally accepted scientific principles of risk assessment.
- 3.2.9. only PPA* found in the Union list of authorised substances (Annex I of Regulation (EU) No. 10/2011) are used or are authorised in at least one EU Member State.
- 3.2.10. includes DUAL-USE substances.
Note: A list of the additives with information on the specific migration must be enclosed with the Notice of Conformity in any case!
- 3.2.11. complies with the heavy metal requirements laid down



in Art. 11 of Directive 94/62/EC "on packaging and packaging waste" (as amended).

	yes	no	n/a
3.3. We confirm that multilayer composite materials comply with the provisions of Article 13 (2), (3) and (4) or Article 14 (2) and (3) of Regulation (EU) No. 10/2011 and, in the finished state, with Article 3 of Regulation (EC) No. 1935/2004 "on materials and articles intended to come into contact with food" (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	yes	no	n/a
3.4. We confirm that the used printing inks			
3.4.1. if they contain ITX*, they comply with the decree of the Federal Ministry of Labour, Social Affairs, Health and Consumer Protection, BMGF-75210/0001-IV/B/10/2006 with recommendations concerning ITX content in packaging materials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.4.2. are manufactured in such a way that both potential migration through the packaging material and set-off migration from the printed side to the food contact surface are minimised.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	yes	no	n/a
3.5. We confirm that the glue(s)/adhesive(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.5.1. comply with Regulation (EU) No. 10/2011 "on plastic materials and articles intended to come into contact with food" (a amended). <i>Note: Please enclose information on substances with SML*, if included.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.5.1. comply with the BfR* recommendations(s). Name the applicable BfR recommendation no(s): _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.5.2. comply with 21 CFR* § 175.105 ""Adhesives" (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.5.3. do not consist of animal components and the like are not used in the manufacturing process.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



4. Responsibilities

4.1. We acknowledge that we are responsible to consult the "Client" immediately if

- we have the reason to assume that the quality of the "contact material" is not suitable for the intended food contact.
- the certificates and information specified in this Notice of Conformity cannot be fulfilled.
- we become aware of any non-compliant "contact material" already delivered.

In order to confirm that there is no adverse effect, an analysis certificate on migration tests carried out on the "contact materials" that may come into contact with food (films, sacks, big bags, containers, etc.) must be enclosed with this Notice of Conformity.

4.2. The Notice of Conformity shall be reissued if

- the legal situation changes.
- migration-related changes occur.
- new scientific findings are presented.
- the last update was 3 years ago.

By signing this document, we agree to comply with this Notice of Conformity within the existing contractual framework and other existing agreements with the "Client".

This document is valid for all procurement orders with reference to it.

	for the Supplier	approved by AGRANA
Company name/address		
Responsible manager Function		
Name		
Signature		
Date of Signature		
Company stamp supplier		

* Abbreviations and references

BfR	"Bundesinstitut für Risikobewertung" - Federal Institute for Risk Assessment, see www.bfr.bund.de
BGBl	"Bundesgesetzblatt" - Federal Law Gazette, see ris.bka.gv.at/
CfR	Code of Federal Regulations, see www.ecfr.gov
EC/EU	European Community /European Union, Regulations see eur-lex.europa.eu
ITX	Isopropylthioxanthon
NIAS	Non Intentionally Added Substances
PPA	Polymer Production Aids
SML	Specific Migration Limit

Created	Reviewed	Approved	Issued QM
CQM/List 15.03.2021 eh	Div.QM/Dürr 18.03.2021 eh	CQM/Savic 19.03.2021 eh	CQM/List 22.03.2021 eh
	Div.QM/Rothauer 19.03.2021 eh		