



Notice of Conformity with AGRANA requirements for FOOD CONTACT 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

Food contact materials are materials, articles and parts of equipment intended to come into direct contact with food in accordance with Regulation (EC) No 1935/2004 *"on materials and articles intended to come into contact with food"* (as amended).

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 **food** 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.

1. Information on the **food contact material as delivered**

	yes	no
1.1. The food contact material is made of <u>rubber/natural rubber/silicone</u> .	<input type="checkbox"/>	<input type="checkbox"/>
1.2. The food contact material is <u>glued</u> .	<input type="checkbox"/>	<input type="checkbox"/>
1.3. The food contact material is made of <u>plastic</u> .	<input type="checkbox"/>	<input type="checkbox"/>
1.4. The food contact material is a <u>lubricant</u> .	<input type="checkbox"/>	<input type="checkbox"/>
1.5. The food contact material is a <u>coating/lacquer/paint</u> .	<input type="checkbox"/>	<input type="checkbox"/>
1.6. The food contact material is a <u>printing ink/colour</u> .	<input type="checkbox"/>	<input type="checkbox"/>



A proprietary product specification, a safety data sheet and instructions for safe use will be provided to AGRANA in any case. Transmission in electronic form is desirable.

With each new evaluation, a sample is requested to establish a reference spectrum. If there are significant discrepancies in the comparison with subsequent samples, this is a matter for complaint.

2. Specification and use of the **food** contact material delivered

- | | yes | no |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| 2.1. We confirm that the supplied food contact material is free from non-permitted substances. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.2. We confirm that the supplied food contact material 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. alcoholic food | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.2.4. fatty food | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.3. We confirm that for the production of the food contact material no engineered nanomaterial as defined in Art. 2 (2) (t) of Regulation (EU) No. 1169/2011 " <i>on the provision of food information to consumers</i> " (as amended) is used. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.4. 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"/> |

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

- | | yes | no |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| 3.1. We confirm that | | |
| 3.1.1. the applicable food law provisions and regulations for food contact materials in Austria and the EU, in particular Regulation (EC) No. 1935/2004 " <i>on materials and articles intended to come into contact with food</i> " (as amended) are fulfilled. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.1.2. the food contact material is not a genetically modified organism (GMO) within the meaning of § 4 of the Austrian law | <input type="checkbox"/> | <input type="checkbox"/> |



on genetic engineering (BGBl. No. 510/1994 „*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*“ (as amended) or Directive 2001/18/EC „*on the deliberate release into the environment of genetically modified organisms*“ (as amended) and Regulation (EC) No. 1829/2003 „*on genetically modified food and feed*“ (as amended) and is not produced directly or indirectly from such organisms.

- | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| 3.1.3. the food contact material does not contain any substances listed in Annex II of Regulation (EC) No. 1169/2011 „on the provision of food information to consumers“ (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"/> |
| 3.1.4. the food contact material 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). | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.1.5. the food contact material does not contain any 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. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.1.6. the food contact material 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). | <input type="checkbox"/> | <input type="checkbox"/> |

yes no n/a

3.2. We confirm that items from **rubber/natural rubber/silicone**

- | | | | |
|---------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 3.2.1. comply with the BfR* Recommendation XV „ <i>silicone</i> “ (as amended). | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|---------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|

OR



3.2.2. comply with the BfR* Recommendation XXI „consumer goods based on natural and synthetic rubber” (as amended).

OR

3.2.3. comply with CoE* Resolution ResAP (2004) 5 „on silicones used for food contact applications” (as amended).

OR

3.2.4. comply with CoE* Resolution ResAP (2004) 4 „on rubber products intended to come into contact with foodstuffs” (as amended).

OR

3.2.5. comply with 21 Cfr* § 177.2600 "Rubber articles intended to repeated use” (as amended).

OR

3.2.6. compl with Arrête du 9 novembre 1994 "relatif aux matériaux et objets en caoutchouc au contact des denrées, produits et boissons alimentaires” (as amended).

OR

3.2.7. complies with Arrête du 25 novembre 1992 "relatif aux matériaux et objets en élastomères de silicone mis ou destinés à être mis au contact des denrées, produits et boissons alimentaires” (as amended).

yes no n/a

3.3. We confirm that **glue(s) / adhesive(s)**

3.3.1. comply with Regulation (EU) No. 10/2011 "on plastic materials and articles intended to come into contact with food” (as amended).

Note: Please enclose information on substances with SML*, if included.

3.3.2. comply with the limit of total migration and specific migration in accordance with Regulation (EU) No. 10/2011.



3.3.3. comply with the enclosed information on the maximum permitted duration and temperature of food contact with the material.

Note: Enclose the necessary information for supplied food contact material.

OR

3.3.4. comply with the BfR* recommendation(s).
Name the applicable BfR recommendation no(s):

OR

3.3.5. comply with 21 CFR* §175.105 "Adhesives".

yes no n/a

3.4. We confirm that the used **plastic component(s)**

3.4.1. comply with Regulation (EU) No. 10/2011 "on plastic materials and articles intended to come into contact with food" (as amended).

Note: Please enclose information on substances with SML, if included.*

3.4.2. if it is recycled plastic, comply with Regulation (EC) No. 282/2008 "on recycled plastic materials and articles intended to come into contact with food" (as amended).

3.4.3. do not contain Bisphenol A used as constituent.

3.4.4. comply with the enclosed information on the maximum permitted duration and temperature of food contact with the material.

Note: Enclose the necessary information for the supplied food contact material.

yes no n/a

3.5. We confirm that the **lubricant**

3.5.1. is listed in the NSF* White Book category H1 "Lubricants with incidental contact" (as amended).

OR

3.5.2. complies with 21 CFR* § 178.3570 "Lubricants with incidental food contact" (as amended).

OR



3.5.3. complies with DIN* EN ISO 21469 Standard „*safety of machinery – lubricants with incidental product contact – hygiene requirements*“ (as amended).

yes no n/a

3.6. We confirm that the used **coating(s)/lacquer(s)/paint(s)**

3.6.1. comply with Regulation (EU) No. 10/2011 “*on plastic materials and articles intended to come into contact with food*” (as amended).

Note: Please enclose information on substances with SML, if included.*

3.6.2. comply with the limit of total migration and specific migration in accordance with Regulation (EU) No. 10/2011.

3.6.3. comply with the enclosed information on the maximum permitted duration and temperature of food contact with the material.

Note: Enclose the necessary information for the supplied food contact material.

OR

3.6.4. comply with the following BfR* recommendation(s).
Name the applicable BfR recommendation no(s):

OR

3.6.5. comply with 21 CFR* §175.300 “*Resinous and polymeric coatings*” (as amended).

OR

3.6.6. comply with the KTW-BWGL* of German UBA* for contact with drinking water (as amended).

OR

3.6.7. comply with the “*Liste des matériaux et objets organiques entrant au contact d’eau destinée à la consommation humaine disposant*” (as amended).

OR

3.6.8. comply with CoE* ResAP (2004) 1 “*on coating intended to come into contact with foodstuff*” (as amended).



	yes	no	n/a
3.7. We confirm that the used metals and alloys			
3.7.1. follow the specifications of Regulation (EC) No. 2023/2006 " <i>on good manufacturing practice for materials and articles intended to come in contact with food</i> " (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.7.2. comply with CoE* ResAP (2013) 9 " <i>metals an alloys used in food materials and articles</i> " (as amended), thus not exceeding the SRL* for stainless steel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OR			
3.7.3. follow the Regulation of NF A36-711 " <i>Aciers hors emballage Aciers inoxydables destinés à entrer au contact des denrées, produits et boissons pour l'alimentation de l'homme et des animaux</i> " (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OR			
3.7.4. follow the Regulation of DIN* 10528 " <i>Food Hygiene – Guideline for the selection of materials used in contact with foodstuffs – general principles</i> " (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OR			
3.7.5. comply with the NSF* " <i>International Standard / American National Standard for Food Equipment - Food Equipment Materials</i> " (as amended).			
	yes	no	n/a
3.8. We confirm that the used printing ink(s)/colour(s)			
3.8.1. comply with Regulation (EU) No. 10/2011 " <i>on plastic materials and articles intended to come into contact with food</i> " (as amended). <i>Note: Please enclose information on substances with SML*, if included.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OR			
3.8.2. comply with the EuPIA* Guideline " <i>on printing inks applied to the non-food contact surface of food packaging materials and articles</i> " (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OR			



3.8.3. comply with the CoE* Resolution ResAP (2005) 2
"on packaging inks applied to the non-food contact surface of food packaging materials and articles intended to come into contact with foodstuffs" (as amended). □ □ □

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 **food** 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 **food** contact material already delivered.
- 4.2. The Notice of Conformity shall be reissued if
- 4.2.1. the legal situation changes.
 - 4.2.2. new scientific findings are presented.
 - 4.2.3. 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; www.bfr.bund.de
BGBI	"Bundesgesetzblatt" - Federal Law Gazette; ris.bka.gv.at/
CFR	Code of Federal Regulations; www.ecfr.gov
CoE ResAP	Council of Europe, Resolutions Accord Partiel; www.coe.int
DIN	"Deutsche Industrienorm" - German Industrial Standard; din.de
EC/EU	European Community/European Union ; eur-lex.europa.eu
EuPIA	European Printing Ink Association; www.eupia.org
French regulations:	www.anses.fr
KTW-BWGL	Evaluation criteria for plastics and other organic materials in contact with drinking water; www.umweltbundesamt.de
NSF	National Sanitation Foundation; www.nsf.org
SML	Specific Migration Limit
SRL	Specific Release Limits
UBA	"Umweltbundesamt" – German Federal Environment Agency; www.umweltbundesamt.de

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