



Notice of Conformity with AGRANA requirements for food packaging materials comprising PAPER, CARDBOARD and PAPERBOARD

PRODUCT NAME (of the supplier):

MATERIAL No. (of the supplier):

SUPPLIER:

FOOD PRODUCTS to be packaged:
(to be filled in by AGRANA)

Preamble

Food packaging materials comprising papers, cardboards and paperboards as specified herein are intended to come into contact with food in the meaning of Framework Regulation (EC) No. 1935/2004 "on materials and articles intended to come into contact with food" (as amended). The requirements defined in this Notice of Conformity apply to packaging material¹ made from paper, cardboard and paperboard, also printed and/or coated and/or glued and/or containing a plastic component (e.g. window, liner), which is used as primary packaging material as it is delivered.

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 and the intended use with food contact, we, the undersigned, herewith certify that the above packaging 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 The requirements defined do not apply to big bags.



1. Information on the packaging 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 <u>coated</u> on the food contact surface. | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.3. The delivered product is <u>coated</u> on the non-food contact surface. | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.4. The delivered product is <u>glued</u> . | <input type="checkbox"/> | <input type="checkbox"/> |
| 1.5. The delivered product includes <u>plastic component(s)</u> (e.g. liner, window) | <input type="checkbox"/> | <input type="checkbox"/> |

Note: Add the data sheet of the packaging material identified by PRODUCT NAME / MATERIAL NO. above which outlines the composition of the packaging material.

2. Specification and use of the packaging material delivered

- | | yes | no |
|--|--------------------------|--------------------------|
| 2.1 We certify that the paper/cardboard/paperboard component of the packaging material is manufactured from virgin fibre . | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.2 We confirm that the packaging 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 foodstuff" (as amended) are fulfilled. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.3 We confirm that the packaging material supplied (including ink/coating/adhesive/plastic component, if used) is suitable for contact with | | |
| 2.3.1 dry food | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.3.2 aqueous food | <input type="checkbox"/> | <input type="checkbox"/> |
| 2.4 We confirm that the limits of total migration and specific migration according to the provisions of Regulation (EU) No. 10/2011 are met. | <input type="checkbox"/> | <input type="checkbox"/> |
- Note: Please enclose information on substances with SML*, if included.*



- 2.5 We confirm that for the production of the paper/cardboard/paperboard 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.
- 2.6 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.

Certificates of analysis on migration tests carried out with the appropriate food simulant **have to be attached** in any way!

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

- | | yes | no |
|---|--------------------------|--------------------------|
| 3.1 We certify that the packaging material as supplied (including any used ink/coating/adhesive/plastic component) | | |
| 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 does not contain Bisphenol A used as constituent. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.1.3 complies with the requirements on heavy metals laid down in Art. 11 of Directive 94/62/EC " <i>on packaging and packaging waste</i> " (as amended). | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.1.4 does not contain any "substances of very high concern" which meet the criteria of Art. 57 and, in accordance with Art. 59 (1) of Regulation (EC) No. 1907/2006, occur in a concentration of more than 0.1%; it shall thus not be subject to respective information obligation referred to in Art. 33 for such substances (" <i>REACH Regulation</i> ", as amended). | <input type="checkbox"/> | <input type="checkbox"/> |



	yes	no	
3.2 We certify that the paper/cardboard/paperboard			
3.2.1 complies with current version of BfR* Recommendation XXXVI " <i>Paper and paperboard for food contact</i> " (as amended).	<input type="checkbox"/>	<input type="checkbox"/>	
3.2.2 complies with current version of 21 CFR* § 176.170 " <i>Components of paper and paperboard in contact with aqueous and fatty foods</i> " or § 176.180 " <i>Components of paper and paperboard in contact with dry food</i> ".	<input type="checkbox"/>	<input type="checkbox"/>	
3.2.3 does not contain anthraquinone as constituent.	<input type="checkbox"/>	<input type="checkbox"/>	
3.2.4 does not contain any per- or polyfluoroalkyl substances (PFAS) as constituents.	<input type="checkbox"/>	<input type="checkbox"/>	
	yes	no	n/a
3.3 We confirm that the used plastic component(s) comply with the Regulation (EU) No. 10/2011 "<i>on plastic materials and articles intended to come into contact with food</i>" (as amended). <i>Note: Mandatory for packaging components consisting of plastics. Attach the corresponding Notice of conformity including the designation of substances with SML*, if contained in.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.4 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 "<i>on materials and articles intended to come into contact with food</i>"(as amended).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	yes	no	n/a
3.5 We confirm that the used printing ink/colour			
3.5.1 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"/>



3.5.2 comply with the 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.

OR

3.5.3 comply with EuPIA* Guideline "*on printing inks applied to the non-food contact surface of food packaging materials and articles*" (as amended).

OR

3.5.4 comply with 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).

yes no n/a

3.6 We confirm that the **glue(s)/adhesive(s)**

3.6.1 do not consist of constituents derived from animals.

3.6.2. comply with the 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.

OR

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

OR

3.6.4. comply with 21 CFR* § 175.105 "*Adhesives*" (as amended).



yes no n/a

3.7. We confirm that the used coating material(s)

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

Note: Mandatory for coatings consisting of plastics. Attach the corresponding Notice of conformity including the designation of substances with SML*, if contained in.

OR

3.7.2. comply with the CoE* Resolution ResAP (2004) 1 "on coatings intended to come into contact with foodstuffs" (as amended).

OR

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

Depending on the composition of the coating material(s), further options to prove food contact suitability are possible, when sufficiently detailed.

OR

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

OR

3.7.5. comply with the 21 Cfr* §175.300 "Resinous and polymeric coatings" (as amended).

OR

3.7.6. comply with "Liste des matériaux et objets organiques entrant au contact d'eau destinée à la consommation humaine disposant" (as amended).



4. Responsibility

- 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 packaging 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 packaging material already delivered.
- 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; www.bfr.bund.de
CfR	Code of Federal Regulations; www.ecfr.gov
CoE ResAP	Council of Europe, Resolutions Accord Partiel; www.coe.int
EC/EU	European Community/European Union; eur-lex.europa.eu
EuPIA	European Printing Ink Association; www.eupia.org
French regulations:	www.anses.en
KTW-BWGL	Evaluation criteria for plastics and other organic materials in contact with drinking water; www.umweltbundesamt.de
SML	Specific Migration Limit
UBA	"Umweltbundesamt" – German Federal Environment Agency; www.umweltbundesamt.de

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