

# Egenkontrol *for*



## **ALUFAN APS**

Valhøjs Allé 190D  
2610 Rødovre

**Ansvarlig:** Heidi Post

**Tlf:** 56247208

## **Pålægsfolieark (521000, 521000D og 521000N) FRIFOLD**

### **Producent**

ALUFAN APS  
Valhøjs Allé 190D  
2610 Rødovre

Sidst opdateret: 1.10.2014

### **Ansvarlig hos**

**producent:** Heidi Post

**Tlf:** 56247208

Den anvendte film er Polypropylen (**PP**)  
Råvareleverandør: Rusal/Trepack

### **Leverandørerklæringer**

Rusal erklærer at de overholder 1935/2004/EC og 72/2002/EC  
3 pack erklærer at de overholder 1935/2004/EC og 72/2002/EC  
Voksen kommer ikke i forbindelse med fødevarerne

### **Hvilke type fødevarer kan produktet anvendes til:**

Alle

### **Hvilke temperaturer kan produktet klare:**

40 °C i et døgn (testet ved 40 °C i 10 dage med Oliveolie)

### **Opbevaringstemperatur:**

Under 20 °C

### **Mærkning:**

#### **1000 ark pålægsfolie**

Alu-Propylen 120+120x190mm  
Vita Emballage  
Stregkode

**Kritiske styrings punkter:**

\* Nye leverandører

Nye leverandører skal leve op til dokumentationskravet.

\* Fejl ved emballagen

Der foretages 2 årlige lagertjek, hvor alle varer gennemgås for brist. Herudover vil det daglige lagerpersonel rapportere, hvis der er brudt yderemballage.

\* Urenheder

Vores lagerhotel i Fredericia har Skadedyrsbekæmpelse og kontrol i værksat

**Korrigerende handling, hvis noget går galt:**

Tilbagetrækning af parti/hele produktionen:

Der tages kontakt til **Fødevarestyrelsen**: 33 95 60 00

Der tages kontakt til leverandøren: Heidi Post - tlf., mobil 56247208

Udsendes pressemeddelelse til nyhedsbureauer

**Plan for revision af egenkontrolprogram:**

\* 1. marts hvert år tages der kontakt til leverandøren for at få konstateret om der er ændringer vi ikke har modtaget i produktdokumentationen

\* Bilag(mail, brev) gemmes i 5 år i mappen "Revision af egenkontrol"

**EU Overensstemmelseserklæring**

Alufan erklærer hermed at ovennævnte produkt er i overensstemmelse med bestemmelserne i EU direktiverne 1935/2004 og 2023/2006 samt i forordning nr. 1282/2011 - jævnfør ovennævnte råvareleverandør-erklæringer

## CONFORMITY DECLARATION

For customer "Alufan aps"

I, the undersigned, Svoboda N. Tatyana, Company : "RUSAL Foil" LTD  
Acting in my position of: Director of United Technological Center of RUSAL Packaging Division  
articles referenced with the customers as follows:

- Product: Aluminum Foil for food packaging
- Producer: JSC "RUSAL SAYANAL
- Supplier: "RUSAL Foil" LTD

Herewith certify that all materials and/or products producing is in accordance with the following requirements of food law:

**Regulations (necessary explanations are given in italic fonts):**

- **1935/2004/EC** of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing **Directives 89/109 EEC**.
- **2023/2006/EC** on good manufacturing practice for materials and articles intended to come into contact with food.
- **1907/2006/EC** concerning the registration, evaluation, authorisation and restriction of chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation 793/93/EC and Commission Regulation 1488/94/EC as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC. *(According to this regulation aluminum sheet and foil products are considered as articles. Nevertheless if the substances in the article is not intended to be released under normal use or does not contain substances of very high concern (SVHC), in concentration above 0,1%, that articles, like our products, do not need to be registered. Beside this, we will be following up the candidate list for SVHC at the link [http://echa.europa.eu/chem\\_data/candidate\\_list\\_en.asp](http://echa.europa.eu/chem_data/candidate_list_en.asp) . Based on the current list, our aluminium sheet and foil products do not contain any of those substance(s).)*

**Directives:**

- **2004/12/EC** amending Directive 94/62/EC on packaging and packaging waste.
- **2002/95/EC** on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS).
- **2000/53/EC** on end-of life vehicles (ELV)
- **2008/39/EC** amending Directive 2002/72/EC relating to plastic materials and articles intended to come into contact with food, *involves plastic materials only. Therefore aluminum sheet and foils are not evaluated within this directive.*

**Standards:**

- **BS EN 546-1:1996** Specification for aluminum and aluminum alloys. Foil. Technical conditions for inspection and delivery.
- **BS EN 573-3:2003** Aluminum and aluminum alloys. Chemical composition and form of wrought products. Chemical composition.
- **BS EN 602:2004** Aluminium and aluminium alloys. Wrought products. Chemical composition of semi-finished products used for the fabrication of articles for use in contact with foodstuff.



We also declare that the components of the surface lubricants used as manufacturing auxiliaries during cold rolling processes of sheet and foils comply with U.S. Food and Drug Administration as set in CFR 21: §178.3910(a) and (b) – Surface lubricants used in the manufacture of metallic articles.

These lubricants also do not contain glycerol tricaprylate, sulfides, amino molecules.

This declaration of conformity is valid for a period of two years. It should be renewed in all cases where the previous conformity is no longer ensured and in the case of changes in the regulations.



Director of United  
Technological Center  
of RUSAL Packaging Division

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SPETT.LE  
ALUFAN DK

San Gimignano  
25 September 2014

### **Declaration of compliance with Food Contact Regulations**

**Ref.: Film Polypropylene Cast**

**Code:**

**AT**

We confirm that the film in question, in the form that we have supplied it to our client meets the requirements of the materials used in the production of objects or components intended to come into contact with food, according with the following legislation:

European Community

• EC Regulation 1935/2004

(on materials and articles intended to come into contact with food products)  
and subsequent updates and changes (omitted);

• EC Regulation 1895/2005

(regarding the restriction of use of certain epoxy derivatives in materials and articles  
intended to come into contact with food products)  
and subsequent updates and changes (omitted);

• EC Regulation 2023/2006

(on good manufacturing practice for materials and articles intended to come into contact  
with food products)  
and subsequent updates and changes (omitted);

- EU Regulation 10/2011  
(on materials and objects materials and articles intended to come into contact with food products) and subsequent updates and changes (omitted);

#### ITALY

- Ministerial Decree 21/03/1973  
(Discipline hygiene of packaging, containers and utensils intended to come into contact with food stuffs or with substances for personal use) and subsequent updates and changes (omitted);
- Presidential Decree 777/82  
(relating to plastic materials and articles intended to come into contact with food products) and subsequent updates and changes (omitted);

The aforementioned product is fabricated using the following components:

- ◆ PP COPOLYMER
- ◆ PP HOMOPOLYMER

For the manufacture of the film in question the following monomers and / or additives subject to restrictions (specific migration limits or Maximum - cf. EU Regulation 10/2011 and subsequent amendments and modifications) are used:

PM/ Ref N°	CAS N°	Migrazione Specifica Tot (mg/kg)
74880	000084-74-2	0.3
74640	000117-81-7	1.5
24550/89040	000057-11-4	25
68320	002082-79-3	6
38820	026741-53-7	0.6
95360	027676-62-6	5
83595	119345-01-6	18
39090	-	1.2

We certify that:

The film that contains the substances referred to above and subject to restrictions indicated in the previously listed legislation, complies with the specific migration limits in the following test conditions

**SIMULANTS**

- A
- B
- C
- D

Time: 10 days; Temperature: 60 ° C

Simulants and test conditions were chosen in accordance with Directives 82/711/EEC (laying down the basic rules necessary for testing migration of constituents of plastic materials and articles intended to come into contact with food products) and 85/572/EEC (laying down the list of simulants to be used for testing migration of constituents of plastic materials and articles intended to come into contact with food products) and subsequent updates and changes, and the Italian Ministerial Decree of 22 July 1998 - n . 338

The overall migration limits, together with any specific restrictions to which they may be subjected monomers and / or additives present in the material, are observed in the conditions of use mentioned above.

This statement is supported by analytical tests conducted in accordance with Directives 82/711/EEC and 85/572/EEC and the Italian Ministerial Decree of 21 March 1973 or on the basis of calculation on the migration of all substances subject to migration limits. The calculations were performed assuming that 1 kg of food is in contact with 6 dm<sup>2</sup> of packaging material.



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This statement is prepared in accordance with Article 16 of the Framework Regulation 1935/2004/EC of the European Community.

The industrial or commercial use of the material listed in this declaration shall be subject to the assessment of its compliance with the existing rules and technological suitability for its intended purpose.

This statement updates and replaces any previous version and is valid from the date indicated above and will be replaced when substantial changes in the production of the material capable of changing some basic requirements for compliance or when the legislative references, above, are modified or updated to such a degree that further experiments are required to control compliance.

This statement relates to the indicated material in the form that it is delivered and does not cover any changes made to it, such as:

- Substances added later by the Converter ;
- Changes organoleptic or erroneous operation due to manufacturing of the material provided to the customer.

TREPACK s.r.l.  
Roberto Taddei  
Laboratorio Qualità

*Roberto Taddei*