

<b>Proceseigenaar</b>	SHEQ Manager
<b>Eigenaar</b>	Harmen Bremer
<b>Nummer</b>	
<b>Versie</b>	22 (Actueel)
<b>Opgesteld door</b>	Harmen Bremer
<b>Vervaldatum</b>	28 okt. 2024

## Declaration of Compliance

Product:

- **Alu-foil Refil Rolls neutral 312410**
- **Alu-foil Refl Rolls neutral 312412**
- **Alu-foil doosje PROTEX**
- **Alu-foil 2-pack Folia 2x20M 305605.**

The above mentioned products are aluminium foil which are used for food packaging. The aluminium foil is analysed for its compliance with the demands on food contact materials.

Therefore we, ITS bv, declare that the aluminium foil. (96% Alloy 8006 or comparable) is in compliance with:

- Framework Regulation 1935/2004/EC on materials and articles intended to come into contact with food.
- BS EN 602:2004 Aluminium and aluminium alloys. Wrought products. Chemical composition of semi-finished products for the fabrication of articles for use in contact with foodstuff.
- French decree 27<sup>th</sup> August 1987: Aluminium and alloys
- Warenwetregeling Verpakkingen en gebruiksartikelen. Hoofdstuk III
- EC 1907/2006 and amendments. Reach
- Directive 94/62/EC on Packaging and packaging waste

The aluminium foil rolls are produced under Quality and Hygiene certified Management System:

- Quality: **ISO 9001** by LRQA
- Environment: **ISO 14001** by LRQA
- Hygiene: **BRC Packaging** Hygiene Standards by LRQA

We hereby declare that the material or the article is suitable for direct contact with dry, moist and fatty foodstuffs:

Aqueous foodstuffs: Yes, 10 days at 40°C Ethanol  
Foodstuffs very rich in fatty content: Yes, 10 days at 40°C Olive oil

The specific migration is determined. The sample was brought in contact with several simulants, the worst case for each simulant was selected. The specific migrations were determined following the CEN method EN 13130-1:2004 (26 may 2004) as close as possible.

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The material is suited for direct use with foodstuffs using the following temperature-time lapse.

>-22°C  
< 300°C

Unlimited time in minutes, hours or days

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The contact between the aluminium foil and foods which are very acidic or very salty should be avoided, since they have a detrimental effect on the aluminium layer. It should be stored in a dry place with a constant temperature.

The product has been manufactured under G.M.P Regulation (EC) N°2023/2006.

We have implemented a traceability system as requested from Art. 17 Regulation (EC) N°1935/2004 via the number on the box/number on core in conjunction with the date of production.

### Labeling

#### Rules on labeling:

This product is labeled "for food contact".

or

This product bears the glass-fork symbol as illustrated below:



This certificate has a validity of 2 years after the date of its issue provided no new regulation comes in force and no modification of the product likely to modify the specifications is made during that period.

Apeldoorn, 14-06-2023



H. Bremer

SHEQ Manager