

DECLARATION OF COMPLIANCE WITH REGULATIONS ON MATERIALS AND ARTICLES INTENDED TO COME INTO CONTACT WITH FOOD ¹

I, the undersigned, Mr Pascal GUILLAUMES, company SOLIA, 18 avenue du Romani, 66600 RIVESALTES, acting in his position of Quality Manager

hereby declares that the material and/or article referenced by the customer as follows (*references of client's order or article specifications*) : all products from SOLIA in BLACK POLYSTYROL including PS32203 ; PS32273

and characterised as follows :

- *Type of material (plastic, paper/cardboard, wood, metal, glass)*
- *Characteristic components, from the inner to the outer layer (precise whether one of the layer is a functional barrier) : PS (POLYSTYROL)*

complies with the requirements of :

- Framework Regulation (EC) No 1935/2004 of 27th October 2004, on materials and articles intended to come into contact with food ;
- Commission Regulation (EC) No 2023/2006 of 22nd December 2006 amended, on good manufacturing practices for materials and articles intended to come into contact with food;
- French regulation in force concerning materials and articles intended to come in contact with food, that is to say sanction decree No 2007-766 of 10th may 2007, amended by the decree No 2008-1469 of 30th December 2008.

The compliance of the material and/or article as described above is determined according to the regulatory texts and/or other reference texts (*governmental or professional, or opinion from an official scientific body*) identified in the annex of the declaration of compliance (*specify the section concerned*)².
UE10/2011 and its amendments

The material and/or article referenced above, under normal and foreseeable conditions of use which are not causing any unacceptable change in the composition or a deterioration in the organoleptic characteristics of the food product, is suitable for (*tick the appropriate boxes*)

- contact with all types of food products

- or only :

 - . contact with dry foods
 - . contact with moist foods
 - . contact with fatty foods
 - If corrective factor, specify it*
 - . Contact with acidic foods
 - . Contact with alcoholic foods
 - . Contact with frozen products :

 - deep freezing and defrosting in the packaging
 - deep freezing and defrosting out of the packing

 - . other type of contact (to be specified)

- or heat treatment including cooking

 - if applicable, specify the maximum temperature,*
 - the duration of cooking :*
 - PS tolerate food contact until 70°C*

- Heating / Reheating in the micro-wave
- contact conditions (*shelf life and temperature*) with the food, as specified by the customer

¹ The present declaration concerns materials and articles intended to come into contact with food as defined in the field of application of Regulation (EC) No 1935/2004 and amended French decree No 2007-766 of 10th may 2007. This declaration also concerns materials in contact with feedstuff for livestock and pets, as well as teats and dummies / soothers, still covered by the decree No 92/631. ² See list of referenced texts in annex hereafter.

In addition :

- The compliance is understood to be subject to the conformity with the conditions of storage, handling and use, taking into account the specific characteristics of the material or article, and the conditions such as prescribed by professional practices or codes. **SINGLE USE**
- In the event of a change in the packaged product, its composition or its intended use, as well as in the event of a change in the conditions for using the material or the article, the person for whom this declaration is intended must ensure the compatibility packaging / content for which he/she then accepts responsibility.

This declaration of compliance is based on the following (*tick the appropriate boxes, if concerned*):

- Declaration(s) by suppliers of raw materials
(*components of the material aimed by the present declaration*)
- Overall migration testing
If applicable, please see the Additional Information Document.
Attached document: 2016-SGS-PSN-HC.PDF
- Testing of substances subject to restriction (including specific migration limit)
If applicable, please see the Additional Information Document giving a list of the substance subject to restriction(s) and the admissible limits.*
- Presence of dual -use additives
If applicable, please see the Additional Information Document giving a list of the substances concerned (Nam/CAS No and/or EINECS), purity criteria and the admissible limits.
- Where applicable, the actual ratio surface / food volume
In the case of derogation of the ratio surface/volume = 6, specify the conditions in the additional information document
- Presence of recycled materials
If applicable, please see the Additional Information Document.
- Presence of active or intelligent materials
If applicable, please see the Additional Information Document.
- Others (e.g. processing aids)
If applicable, please see the Additional Information Document giving a list of the substances concerned..*

** A substance is referenced by its name, CAS No and/or EINECS and/or PM reference in the case of plastics.*

It should be noted that, in compliance with the Commitment Charter for the Food Industry and Packaging Industry (ANIA / CLIFE charter), companies that are members of the professional organisations who signed this charter undertake to communicate to the partners concerned all the elements used as a basis for drawing up and issuing the declaration of compliance, excluding the case where these elements would be covered by the secrecy of an investigation carried out by the DGCCRF (French Control Authority) or by the control authorities.

This declaration of compliance is valid for a period of 5 years. It should be renewed whenever compliance to the above is no longer ensured (renewal of tests, change of material, change of technology or evolution of regulation).

This declaration is established in accordance with article 16 of Regulation (CE) No 1935/2004 and the amended French decree No 2007-766.

This declaration is intended for: **ANTALIS**

Signed in Rivesaltes (FRANCE), on 29/09/2016

SOLIA
S.A. au capital de 1331360 Euros
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ADDITIONAL INFORMATION DOCUMENT**Overall migration testing**

If applicable, please specify the simulant(s) and test conditions.

Please see file attached: 2016-SGS-PSN-HC.PDF

Testing of substances subject to restriction (including specific migration limit)

If applicable, please specify:

- *the simulant(s) and testing conditions ;*
- *the name/CAS Number and/or EINECS and/or PM ref / authorised limit ;*
 - *if the substance subject to restriction is not indicated, explain the reason why :*
 - *impossibility of exceeding the limit (theoretical calculation or modelling system) ;*

▪ Presence of dual-use additives NO

If applicable, specify:

- *name;*
- *CAS Number and/or EINECS and/or PM ref / authorised maximum limit (if any) ;*
- *purity criteria ;*
 - *if the dual -use additive is not indicated, explain why:*
 - *impossibility of exceeding the limit (calculation or modelling system);*

▪ Presence of recycled materials NO

If applicable, specify:

- *type of material;*
- *in the case of plastic materials, indicate the authorisation number of the recycling process mentioned in the community register of recycling processes (see regulation (EC) 282/2008).*

▪ Presence of active and intelligent materials NO

Specify:

- *substance used;*
- *if applicable, community register number.*

▪ Heat treatment including cooking

If applicable, specify type and conditions of treatment (duration and maximum temperature)

Ratio surface / volume in contact with food

To be specified for plastic materials:

-In the general case, the value of the actual S/V ratio (see Regulation (EC) 10/2011, Annex V-2.1.8): 2.02 dm² / 150 ml

- The derogation cases justifying the non use of the actual S/V ratio (see Regulation (EC) 10/2011, article 17).

▪ Miscellaneous (ex : processing aids...)

If applicable, specify:

- *name;*
- *CAS Number and/or EINECS and/or PM ref / permissible limit ;*
- *if the substance is not indicated, explain the reason why:*
 - *limit cannot be exceeded (calculation or modelling system);*
 - *for reasons of confidentiality.*

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