

Antalis CC&CO A/S  
Anne Nedergaard  
Bastrupgaardvej 8-10  
DK-7500 Holstebro

## Declaration of Harmlessness

06.06.2016

Dear Mrs. Nedergaard,

we herewith confirm that the corrugated board packaging supplied by us has been manufactured according to the generally acknowledged technical regulations and that the raw and auxiliary materials used comply with the particular valid version of the Regulations of the Foodstuffs and Feedstuffs Law (LFGB) when used as intended in contact with dry, non-greasy foodstuffs as well as with foodstuffs that are normally washed and/or peeled prior to being consumed.

The requirements of Articles 30, 31 LFGB are ensured in particular through compliance with Recommendation XXXVI "Paper, boxes and cardboard for food contact" of the Federal Institute for Risk Assessment.

The packaging manufactured in Germany, including packaging from corrugated board, is produced in accordance with the requirements of the European Packaging Directive 94/62/EC as well as the German Packaging Directive.

The raw materials as well as the production methods for corrugated board are carefully selected and controlled so as to fulfil these requirements.

The European Packaging Standards EN 13427 to EN 13432, approved at the end of 2000, including the CEN Reports CR 13695-1 and CR 13695-2 are the standardized implementation of European Packaging Directive 94/62/EG, whose implementation we confirm as follows:

EN 13427 is a standard that describes the requirements for the use of European Standards in the field of packaging and packaging waste. Consequently, this standard cannot be confirmed nor negated.

EN 13428 is maintained for our packaging, since the proportionate weight of 'hazardous substances' according to this standard is noticeably below the specified threshold of 0.1%.

EN 13429 does not apply for our corrugated board packaging, since our packaging is not intended for repeated use.

EN 13430 is fulfilled by us, since we are associated with the German RESY recycling system and consequently the re-use of our corrugated board is ensured.

EN 13431 is fulfilled by us. The use of corrugated board to recover energy is possible. Corrugated board fulfils the requirements of this standard.

EN 13432 does not apply for our corrugated board packaging, since disposal via a composting system is not intended for corrugated board. The disposal route provided for our products consists of the re-use of the material (see comment on EN 13430).

With regard to the requirements concerning the concentration of heavy metals, we can confirm that the requirements of the European Directive 92/64/EG and of CEN Report CR 13695-1 are fulfilled. Compliance with the accumulated threshold content of lead, cadmium, mercury and chromium VI of 100 ppm is confirmed and documented by the annual WfP test for the content of heavy metals in corrugated base paper.

Even so, apart from any ubiquitous presence in individual cases, it is not absolutely possible to exclude the possibility that unwanted foreign bodies may be incorporated through the recycling process.

We also confirm compliance with EU Directive 1935/2004 concerning materials and objects that are intended to come into contact with foodstuffs. With regard to Article 17 - traceability, whilst taking suitable account of the technical feasibility, Smurfit Kappa has suitable systems and procedures that permit traceability of the raw materials used both downstream (from the product back to the raw material), as well as upstream (from the raw material to the end product).

This confirmation applies exclusively for the packaging supplied by us. We cannot give any declaration for the combination with other packaging materials and manufacturers as well as for possible modifications or uses beyond the customary, intended purpose.

We trust that this information is in line with your requirements and shall be pleased to assist you if there are any other queries.

Our statement applies exclusively to what is produced by us. We cannot make any statements regarding combined substances of the other producers.

Our order number, which can be found on both the delivery note and the pallet tag, ensures traceability.

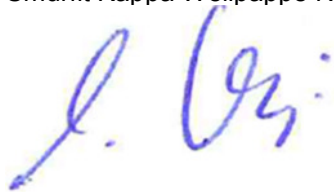
The plants of Smurfit Kappa Wellpappe Nord GmbH are certified according to DIN EN ISO 9001:2008 and according to the GMP-Fefco Standard of Hygiene.

Before we change the product features we will first ask for your approval and then draw up the new specifications and a new declaration of conformity, which will then be forwarded to you.

We hope this information is helpful, but should you have any further questions, please don't hesitate to contact us.

Yours sincerely

Smurfit Kappa Wellpappe Nord GmbH

A handwritten signature in blue ink, appearing to read 'S. Jacobi', written over a faint blue grid background.

Siegfried Jacobi  
Regional General Manager North