



Comité de Liaison des Industries Françaises de l'Emballage

**DECLARATION OF COMPLIANCE WITH REGULATIONS ON MATERIALS AND ARTICLES
INTENDED TO COME INTO CONTACT WITH FOOD¹**

I, the undersigned, Ms. /M (*delete as appropriate*): ROUGIER Emmanuel
- Company: SMURFIT KAPPA COLORS site de SIEMCO
- Address: Chemin des Anglais BP 20509 44475 Carquefou Cedex FRANCE

Acting in her/his position of: General Manager

hereby declares that the material and/or article referenced by the customer as follows (*references of the specifications or other documents describing the material, type of packaged food and conditions of use of the material by the client*) :

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and characterized as follows – indicate the components of the material or article covered by this declaration (in the case of multi-material multi-layers, specify the nature of the different layers from the inner to the outer layer – specify whether one of the layer is a functional barrier):

e.g.: printed material, from the inner to the outer layer: polyethylene (PE), polyurethane adhesive (PU), a metallized polyester (PET) - functional barrier, a nitrocellulose gravure printing and a nitrocellulose coating
paper/cardboard : KWB 110 / KWB 110 / KWB 110

manufactured in accordance with the following regulation:

- Regulation (EC) No 1935/2004/CE of 27th October 2004 on material and articles intended to come into contact with food;
 - 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;
 - Specific regulations when they exist for each part of the material or article as described previously (quote text(s) concerned):
- e.g.: Regulation (EC) No 10/2011 in the case of a plastic material*

- and the following reference texts, when existing, for each part of the material or article as described previously (governmental or professional, or opinion from an official scientific body – quote text(s) concerned):

e.g.: BfR Recommendation No XXXVI relative to paper and board for food contact, FEICA guidelines on good manufacturing practices in the production of adhesives and sealants intended for food contact materials

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.

won't bring about, in accordance with Regulation (EC) No 1935/2004, under normal or foreseeable conditions of use, an unacceptable change in the composition or a deterioration in the organoleptic characteristics of the food, in the following conditions of contact (tick the appropriate boxes)²:

- Contact with all types of food products
- Or only:
- Contact with dry foods:
- Contact with moist foods / aqueous foods:
- Contact with fatty foods:

If the article or article is concerned by Regulation (EC) No10/2011 and corrective factors, specify them:

- Contact with acidic foods:
- Contact with alcoholic foods:
- Contact with frozen foods or ice cream::
- Other type of contact (to be specified)
- For heat treatment:

If applicable, specify the maximum temperature and the duration of cooking in a traditional oven, in a microwave, during sterilization, etc.:
E.g.: Sterilization at 128°C during 10 min
 Traditional oven at 220°C during 4 min

- Contact conditions (shelf life and temperature) with the food, as specified by the customer:

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.
- 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 has been established on the following (tick the appropriate boxes, if concerned):

- Declaration(s) by suppliers of raw materials
(components of the material covered by the present declaration)
- Overall migration testing
If applicable, please specify the simulant(s) and testing conditions

Simulants	Time	Temperature

E.g.: ethanol 10%

10 days

60°C

- Testing of substances subject to restriction or, for paper and board, substances with purity criteria (see good manufacturing practices)
If applicable, please specify the substance(s) subject to restriction and the authorized limit(s)

² Types of contact are described, for example, in Regulation (CE) No10/2011, annex III.

Names	Identification CAS - EINECS - PM	Limits

Specify how the compliance with these limits has been established:

- If by analysis, specify simulant and testing conditions:

- If by other means (calculation, modelling), specify:

- Presence of dual-use additives, as specified by the user (food additive E... or flavouring substance FL...)³

Please specify substances concerned

Names	Identification CAS - EINECS - PM or number E or FL	Limits

If concerned by:

- Regulation (EC) No 450/2009 on active and intelligent materials and articles, specify the substance used and the community register number:

- Regulation (EC) No 282/2008 on recycled plastic materials and articles intended to come into contact with foods, specify the type of material and in case of plastic materials, the authorization number of the recycling process mentioned in the community register of recycling processes:

- Regulation (EC) No 10/2011 concerning the ratio surface / volume in contact with food, specify this ratio:

- Regulation (EC) No 10/2011, concerning non intentionally added substances (NIAS) and non listed substances

Names	Identification (CAS, EINECS, etc.)

This declaration of compliance is valid as long as the material composition has not changed, its destination has not changed and in absence of regulatory changes.

This declaration is established in accordance with article 16 of Regulation (EC) No 1935/2004 for materials subject to specific European measures and the amended French decree No 2007-766 for other materials.

This declaration is intended for:

(Please specify the name of the company for which the declaration is intended) ADIAL

Signed in Carquefou

on 10/07/18



Smurfit Kappa Colors
Site de Siemco
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44475 CARQUEFOU CEDEX
Tél. : 02 40 68 25 15

Emmanuel ROUGIER
Directeur Général / Managing Director

(Signature and stamp of the company)

³ Regulation (EC) No 1333/2008 on food additives and Regulation (EC) No 1334/2008 on flavourings and certain food ingredients with flavouring properties for use in and on foods

ADDITIONAL INFORMATION DOCUMENT

- Overall migration testing

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

- 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

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

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

Specify:

- *Substance used;*
- *If applicable, community registers 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):*
.....
- *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.*