

## Declaration of Compliance

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| <b>Name and address of the business operator issuing the declaration of compliance;</b> | <p><b>Polynova Nissen AB</b></p> <p><b>Vretensborgsvägen 28, 7tr</b></p> <p><b>SE-126 30 Hägersten</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Identity of the materials or articles</b>                                            | <p>Polyethylene</p> <p>Art.Nr: 4200001-28</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Date of issuing the DoC</b>                                                          | <p>(20260819)</p> <p>Valid for 2 years</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Conformity with Legislation</b>                                                      | <p>EU regulation 1935/2004,<br/>Plastics regulation EU/10/2011 as amended.</p> <p>We confirm that the plastic materials or articles, products from intermediate stages of manufacture or the substances meet the relevant requirements laid down in Regulation (EU) No 10/2011 and in Article 3, 11(5), 15 and 17 of Regulation (EC) No 1935/2004</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Good Manufacturing Practice</b>                                                      | <p>The manufacturer follow the requirements in EU regulation 2023/2006 in the production of the material / article covered by this Declaration.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Information relative to the substances used or products of degradation</b>           | <p>Overall migration tests are made on similar products. The products meet the requirements regarding overall migration testing to 10% ethanol, 3% acetic acid, 95% ethanol at 40 °C for 10 days and Icooctane for 2 days at 20 °C. According to (EU) No. 10/2011, the materials with contact to food may not release more than 10mg/dm<sup>2</sup> of substances under the course of testing. The tested samples comply with these requirements.</p> <p>Specific migration of primary aromatic amine. In compliance with the requirements of (EU) No. 10/2011. The product sample did not release any excess of primary aromatic amine when subjected to a 3% acetic acid testing, at 40 °C for 10 days.</p> <p>Specific migration of metals. In compliance with the requirements of (EU) No. 10/2011. The product sample did not release any excess of heavy metals when subjected to a 3% acetic acid testing, at 40 °C for 10 days.</p> <p>Migration of Polycyclical Aromatic Hydrocarbons (PAHs) &amp; Cadmium - In compliance with the requirements of REACH 1907/2006 with amendments.</p> <p>Perfluoroalkyl and polyfluoroalkyl substances (PFAS) Content - In compliance with (Regulation (EU) 2025/40) and (Regulation (EU) 2025/351).</p> |

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| <b>Information relative to the substances which are subject to a restriction in food; Dual use additives</b> | Zinc 5mg/kg food<br>Calcium Stearate (CASRN 15-92-23-0, E470a)                                                                                                         |
| <b>Intended for the following types of food</b>                                                              | All food stuff                                                                                                                                                         |
| <b>Functional barrier</b>                                                                                    | Functional barrier is not used.                                                                                                                                        |
| <b>Other relevant specifications on the use of the article</b>                                               | Single Use Article<br>-40°C – Hotfill (100°C for 15minmax)                                                                                                             |
| <b>Supporting documentation availability</b>                                                                 | Supporting documentation (detailed information) will be available on request by authorities within 1–2 weeks.                                                          |
| <b>Signing</b>                                                                                               | <p>Polynova Nissen AB</p>  <p>Vretensborgsvägen 28, 7tr<br/>SE-126 30 Hägersten</p> |