



Naples, 17/12/2021

Certificate of Compliance for Food Contact Materials ITEM: PS translucent cold cup lids – 37W and 70W

We confirm you that the above mentioned products made by thermoforming process of Polystyrene translucent sheets, are suitable to be used in contact with aqueous, acidic, non- alcoholic foodstuffs for any long term contact at room temperature and below, including heating to 70°C for up to 2 hrs and up to 100°C for 15 min.

This according to :

- European Regulation PIM 10/2011 and following updates and modifications

The above statement is the result of food-safety studies based on our raw material suppliers' declaration and migration analysis carried out on statistical samples by certified laboratories in the following testing conditions:

Food Simulant	Test Conditions
Acetic acid 3% w/v (B)	40°C – 10 days
Ethanol 10% v/v (A)	40°C – 10 days
Rectified olive oil (D2)	40°C – 10 days

Migration test was carried out by Total Immersion of one single lid in the food simulant.

Surface to volume ratio: 0,63 dm² /1 dl

In the above test conditions overall migration is below the limit value of 60 mg/kg .

In addition, the LMS for here following listed substances are well respected:

- Butadiene CAS Nr. 106-99-0 Ref. Nr. 13630 QM < 1 mg/kg



- Octadecyl 3-(3,5-di-tert-butyl-4-hydroxyphenyl)propionate (PM Ref.No 68320) < 6 mg/kg
- 2-Methyl-4,6-bis(octylsulfanylmethyl)phenol (PM/Ref 40020) < 5 mg/kg
- Triethylene glycol-bis [3- (3-tert-butyl-4-hydroxy-5-methylphenyl) propionate] (PM/Ref. 94400) < 9 mg/kg
- Tetrakis difosfonito (2,4-di-tert-butylphenyl) -4,4'-biphenylene (PM/Ref. 92560) <18 mg/kg
- Zincum LMS < 5 mg/kg

Primary Aromatic Amines (PPA) migration (tested at 70°C for 2 hour in aqueous solution of acid acetic 3% w/v) is below the limit of LMS = 0.01 mg/kg

The above-mentioned products are also in compliance with requirements of European Regulation 1935/2004/EC art 3-5-11-17 and following modifications.

In addition, according to our raw material supplier declarations, there are no dual use additives, present as component of the product.

The heavy metal content complies with European Regulation 94/62/CE.

Imballplast S.p.A products are manufactured in compliance with the European Regulation 2023/2006/EEC "on good manufacturing practice for materials and articles intended to come into contact with food".

Statement on Genotoxic Substances, according to EU Reg. 1245/2020

Regulation (EU) 2020/1245 requires a communication within the supply chain of possible genotoxic substances, if it cannot be ruled out that a migration of more than 0.00015 mg/kg food or food simulant is expected from the final material.

Based on the information received from our raw material suppliers and the knowledge of our production process, we confirm that no potential genotoxic substance, not authorized in any positive list of European or National legislation, is intentionally used to manufacture the final article.



General

By observing the above regulations, we have fulfilled our duty of care regarding the compliance of the product we supply.

The product is intended for cold beverage use, it is the responsibility of the user to verify its suitability for his own intended food application.

This letter is intended for your company only and replaces any previous Certificates of Compliance. It is valid only when signed by us. After a break in delivery lasting more than 12 months, this letter ceases to be valid for new deliveries of the relevant product. This statement applies only to above identified products and is based on available data, which may include but is not limited to, supplier compliance statements, product composition, product analysis of similar items and our use of good manufacturing practices.

The Customer is responsible for the product safety, lawfulness (except as provided specifically in this Declaration) and technical suitability for its intended application use. Any non-conforming use of this product is outside the scope of this Declaration.

The guarantees of use are expressly indicated in this document.

A handwritten signature in blue ink, appearing to read 'A. Staro', on a light blue rectangular background.

Quality Ass. Mg

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