

Stenqvist Poland Sp. z o.o. - 66-470 Kostrzyn nad Odrą

Antalis A/S

Carl Jacobsens Vej 16A, st.
DK - 2500 Valby

your reference

your letter of

our reference
BeM/DiJa

date
14.07.2026

CERTIFICATE OF CONFORMITY

Dear Sir or Madam,

Hereby it is confirmed that the supplied products

Grillposer M/Alufolie Brun (PL 896)
Brown mg40+PE12+Alu17 FSC
19x8,5x33,5 cm
Your Art.-No. 696958

are authorized according to the confirmations of our suppliers and/or an expert acknowledged by the state in accordance with the

Recommendation XXXVI of Federal Institute for Risk Assessment (BfR) for paper and board for food contact

Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food and all applicable amendments of Regulation (EU) No 10/2011 within the transitional periods.

Commission Regulation (EU) 2024/3190 of 19 December 2024 on the use of bisphenol A (BPA) and other bisphenols and bisphenol derivatives with harmonised classification for specific hazardous properties in certain materials and articles intended to come into contact with food, amending Regulation (EU) No 10/2011 and repealing Regulation (EU) 2018/213 and all applicable amendments of Regulation (EU) No 2024/3190 within the transitional periods.

Swiss Ordinance on Materials and Articles in Contact with Food 817.023.21

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Tax-Nr. .: 598-10-00-254
Sąd Rejonowy w Zielonej Górze,
VIII Wydział Gospodarczy

KRS 0000118883

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EN 602 (Aluminium und Aluminiumlegierungen - Kneterzeugnisse - chemische Zusammensetzung von Halbzeug für die Herstellung von Erzeugnissen, die in Kontakt mit Lebensmitteln kommen) and Code of Federal Regulations, Food and Drugs (FDA), 21 CFR 178.3910.

Furthermore, the products comply with the Regulation (EC) No 1935/2004, chapter 3, 11(5), 15 and 17 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and all applicable amendments of Regulation (EC) No 1935/2004 within the transitional periods.

With regard to the content of heavy metals, they also meets the Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste, amending Regulation (EU) 2019/1020 and Directive (EU) 2019/904, and repealing Directive 94/62/EC, Official Journal of the European Union L, 2025/40, 2201.2025, Article 5, Section 4.

They also meet the Regulation (EU) 2025/40 of the European Parliament and of the Council of 19 December 2024 on packaging and packaging waste, amending Regulation (EU) 2019/1020 and Directive (EU) 2019/904, and repealing Directive 94/62/EC Article 5, Section 5.

The following applicable technical standards are adhered to:

- packaging and packaging waste [DIN EN 13427]
- prevention by source reduction [DIN EN 13428]
- heavy metals [DIN EN 13428, CR 13695-1]
- dangerous substances & their release into the environment [DIN EN 13428, CEN/TR 13695-2]
- energy recovery [DIN EN 13431]

The aluminium foil may come as one-time-use into direct contact with dry, moist, fatty, non-acidic and non-saline foodstuff.

GMP

The products are produced in compliance with the Commission Regulation (EC) No 2023/2006.

Storage

The products should be stored in a dry place and without direct sunlight.

Traceability

All palettes, rolls and packaging units are marked with labels. Additionally, the delivery notes contain the order number. All relevant data concerning the production are encoded in this order number. A detailed traceability of the raw material, production machine and personnel is provided. All production processes are reproducible. Traceability and documentation is ensured. The requirements of Regulation (EC) No 1935/2004, which entered into force in 2006, are therefore fulfilled with regard to traceability.

Migration

The overall migration limit is adhered to under the following testing conditions:

PE-coating:

Simulanz	Test duration	Test temperature
acetic acid 3 Gew%	10 days	40° C
ethanol 10 Vol%	10 days	40° C

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vegetable oil	10 days	40° C
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Any long-term storage at room temperature or below, including when packaged under hot-fill conditions, and/or heating up to a temperature T where $70^{\circ}\text{C} \leq T \leq 100^{\circ}\text{C}$ for a maximum of $t = 120/2^{(T-70)/10}$ minutes.

Surface to volume ratio: $6 \text{ dm}^2/\text{kg}$.

The following substances with restrictions and/or specifications are used in the PE-coating of the above mentioned product according to the confirmation of our suppliers and their limit values are observed in accordance to Annex I and II of Regulation (EU) No 10/2011:

There are no substances used which are subject to limitations and/or specification.

The following dual use additives are, according to the confirmations of our suppliers, used in the PE-coating of the above-mentioned product:

There are no dual use additives used.

NIAS have been evaluated according to a risk assessment based on internationally accepted scientific principles and comply with the requirements of Article 3 of Regulation (EC) No 1935/2004.

Thus, the issuer of the certificate of conformity fulfils the duty of care as a distributor of the above mentioned product.

It is also confirmed that a risk assessment has been carried out on the adhesives used and that they are suitable for the manufacture of food contact materials.

A functional barrier made from plastic is not used in the above mentioned product.

Stenqvist Poland Sp. z o.o.

This letter has been created automatically and is valid without signature.

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