

Particularities (to be completed as of publication of the list) Not applicable

(EC)Regulation N° 450/2009 on active and intelligent materials and items intended to come into contact with food, specify the substance used and the number mentioned in the Community list:

(EC)Regulation N° 282/2008 on recycled plastic materials and items intended to come into contact with foods, specify the type of material and the authorization number of the recycling process, mentioned in the EC process register:

This declaration of compliance has been established in respect of the following (tick any appropriate boxes)

Declarations by suppliers of raw materials

Overall Migration testing - If applicable, please complete the table:

Simulants	Time	Temperature
Ethanol 10%	4 hours	100°C
Acetic acid 3 %	4 hours	100°C
Rectified olive Oil	2 hours	175°C

Assessment of non-listed substances - Article 6 of (EU) Regulation N° 10/2011

Not applicable

Risk assessment (article 19 of (EU) Regulation N° 10/2011)

If not, list substances and information relevant to the risk assessment

Names	Identification CAS - EINECS - Material and items in contact with foodstuff (MICF) Reference N°.

Assessment of non-intentionally added substances:

Not applicable

Risk assessment (article 19 of (EU) Regulation N° 10/2011)

If not, list substances and information relevant to the risk assessment

Names	Identification CAS - EINECS - MICF Reference No.

6. Information on substances with restrictions

Not applicable

Specify below the substance(s) subject to restriction and migration limits

Names	Identification Ref. EEC or CAS Number	Limits	A*	*W	C*	M*
Bis(tributyltin) oxide	56-35-9	0.1	ND	ND	ND	ND
Aromatic primary Amine	Cf. Test Reports	Cf test Report	ND	ND	ND	ND

* compliance with these limits was established by Analysis (A), Worst case (W), Calculation (C) or Modelling (M)

In the case of tests, specify the simulants and test conditions:

If not completed, specify reasons - refer to reference documents:

7. Information on dual-use additives

Not applicable

Where necessary, specify the relevant substance(s) below:

Names	Identification: number E or FL	CAS N°.	Optional: content used

8. Information related to the intended use of the materials or items

Materials or items intended for infants and young children Yes No

Type of food intended to be placed in contact:

All types of food products

or only

Dry and assimilated foods

Acidic foods

Moist / aqueous foods

Alcoholic foods

Frozen and deep-frozen products Ice creams

Fatty foods:

If the material and / or item subject to (EU) Regulation N° 10/2011 is concerned by the application of a reduction factor, this should be mentioned:

- Reduction factor due to fat content
 Reduction factor related to D2 simulant

Others (please specify)

Contact conditions (time and temperatures) corresponding to the input data

100°C - 4 Hours

Maximum surface / volume ratio in contact with food used to establish compliance of the material or item (if applicable) : 854 cm²

9. Functional barrier (FB) in the case of multilayer materials

Not applicable

Or tick the corresponding box if the materials meet the requirements provided when using a FB:

- Multi-layer plastics (Article 13 (2), (3) and (4) of (EU) Regulation N° 10/2011)
 Multi-layer materials (Article 14 (2), (3) and (3) of (EU) Regulation N°10/2011)
 The material covered by this declaration is to be used only behind a functional barrier

This declaration is valid on condition that there is no modification of material composition, that its intended use has not changed and in the absence of regulatory changes.

Compliance is understood to be subject to compliance with the conditions of storage, handling and use, taking into account the specific characteristics of the material or item, and the conditions such as prescribed by professional practices or codes.

In the event of changes to the nature of 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 item, the person for whom this declaration is intended must ensure the compatibility packaging / content for which s/he then accepts responsibility.

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Final Audit Report

2024-03-06

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