

Declaration of Compliance – PE Cling Film Products

We, Cofresco Foodservice, hereby declare that the products we deliver to your company, referenced by part numbers 18C68 & 18C82, are produced at our plant in Brodnica, Poland, under a certified management system that complies with:

- ISO 9001:2015
- BRC Global Standard for Packaging and Packaging Materials, Issue 6.

We declare that the products fulfil the requirements on materials used for articles or component of articles intended to come into contact with food as described in the following legislation:

- Framework Regulation (EC) No. 1935/2004.
- GMP Regulation (EC) No. 2023/2006.
- Regulation (EU) No. 10/2011 and amendments.
- The Materials and Articles in Contact with Food (England) Regulations 2012 (as amended), and the equivalent regulations in Wales, Scotland and Northern Ireland.

Additive(s) and/or monomer(s) are listed in the positive list of regulation (EU) N°10/2011 and all amendments.

NIAS: Potential Non Intentional Added Substances are under ongoing risk assessment using recognized method.

The above film could contain an additive or a monomer that has specific migration limit restriction. Modelling and migration testing show that the total additives level in this film is below the limit (checks are made that this/these substance(s) meet(s) the limits by worst case calculation or with the help of migration tests).

Monomer / Additive	CAS No./PM Ref.	Specific Migration Limit(s) ppm
Octadecyl 3 (3,5-di-tert-butyl-4-hydroxyphenyl) propionate	2082-79-3 / 68320	6
Zinc Stearate	- / 89040 (salt)	5
Hexafluoropropylene	116-15-4 / 18430	ND
Vinylidene fluoride	75-38-7 / 26140	5
N,N-bis(2-hydroxyethyl)alkyl (C8-C18)amine	- / 39090	1.2
1-hexene	592-41-6 / 18820	3
4-tert-butylphenol	98-54-4 / 14020	0.05

2,6-di-tert-butyl-4-ethylphenol	4130-42-1 / 46720	4.8
Phosphorous acid, mixture of 2,4-bis (1,1-dimethylpropyl) phenyl and 4- (1,1-dimethylpropyl) phenyl Triesters	- / 74050	10
BHT-Butylated Hydroxy Toluene	128-37-0 / 46640	3
Aluminium	-	1
Zinc	-	5

Dual use additives: This film may contain the following dual use additives which comply with Regulation (EC) No 10/2011. They are also allowed in Regulation (EC) No 1333/2008 and regulation (EC) No 872/2012 :

Direct Food Additive / Flavouring Reference	Substance Name	PM Ref.	CAS No.
E170	Calcium carbonate	/	471-34-1
E551	Silicon dioxide	86240	7631-86-9
E553b	Talc	92080	14807-96-6
E470a	Sodium, potassium & calcium salts of fatty acids	/	977089-53-4
E1521	Polyethylene glycol	76960	25322-68-3
E471	Mono and diglycerides of fatty acids	/	67254-73-3
E173	Aluminium	/	/
E321	BHT	46640	128-37-0
E201	Diphenyl carbonate	16540	102-09-0

The values obtained for the overall migration and for the specific migration of the substances listed above in

simulants A, B and D2 as specified in regulation EC n°10/2011 and/or by worst case calculation meet the limits in the following conditions with :

- A maximum contact time/temperature of 10 days/40°C (regulation n° 10/2011 and its amendments)
- A surface/volume ratio of 6 (expressed in dm²/ kg or dm²/ L).

This film is suitable for the following applications :

- Any food contact at cold or ambient temperatures and for a short duration (≤ 30 minutes).
 - Any food contact at frozen and refrigerated conditions
 - 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 °C ≤ T ≤ 100 °C for a maximum of $t = 120/2^{((T-70)/10)}$ minutes.
- Any food contact conditions that include hot-fill and/or heating up to a temperature T where 70 °C ≤ T ≤ 100 °C for maximum of $t = 120/2^{((T-70)/10)}$ minutes, which are not followed by long-term room temperature or refrigerated storage.

It is not suitable in traditional oven, infrared or multipurpose oven.

We have implemented a traceability system as requested from Art. 17 Regulation (EC) N°1935/2004.

We hereby confirm that we do not use intentionally for the production of our films:

- PVC
- Phthalates
- Bisphenols
- Nanoparticles
- Allergens
- Epoxy derivatives restricted under Regulation (EC) No 1895/2005
- Biocides as per Regulation EC 528/2012.

Testing shows levels of metals and PAA are in line with the requirements of modified regulation 10/2011.

The film does not contain any post consumer recycled materials.

This certificate is only valid when the products are used in normal and foreseeable conditions, provided that the handling and storage conditions are also appropriate for the preservation of the material's specific characteristics. Optimal storage conditions: 15/20°C away from humidity. Film properties may be altered in extreme storage conditions.

Clean PE film can be recycled, where collection is available.

This statement is valid for a period of up to 2 years from date of signature.

A handwritten signature in black ink, appearing to read 'Darren Sheppard', is enclosed in a light gray rectangular box.

Darren Sheppard
Head of Compliance & Quality Management.

Date: 17th December 2024