

Maastricht October 2012

DECLARATION OF COMPLIANCE

We hereby warrant:-

That all food contact packaging and materials consisting of paper and PE liner supplied by Mondi Maastricht NV to our Customers meets the requirements of the:

Dutch “Verpakkingen en gebruiksartikelenbesluit (Warenwet) van 01-10-1979”(11e edition October 1998)

Also complies with the Code of Federal Regulations, Title 21, § 177.1520 “Olefin Polymers” Food and Drug Administration (FDA) from 01-04-1996.

The sacs are manufactured in compliance with good manufacturing practice (CE regulation 2023/2006) so that, under normal or foreseeable conditions of use, they are sufficiently inert to preclude substances from being transferred to food in quantities large enough to endanger human health or to bring about an unacceptable change in the composition of the food or deterioration in its organoleptic properties. The bags are suited for containing dry, moist and fatty foodstuffs.

In addition the company is aware of and will comply with the relevant EC food contact Directives 1935/2004/EEC, 90/128/EEC (2002/17), 2001/62/EEC, (EC) Regulation EC 2023/2006, Directive 2007/42, and EU Directive 2007/19/EC from 2007 March 30, Annex 7 “Declaration of Compliance”. The bags are in accordance with RE 2011/10/EC. Migration limit: OML < 10 mg/dm². For the Migration measurements the solvent (A (Ethanol 10%), D2 (95% ethanol, Iso Octane) and E (poly 2,6-difenyyl-p-fenyleenoxide), time and temperature (10 days / 40°C) are chosen according to the requirements of RE 2011/10 EC.

and the:

Codex Alimentarius CAC/RCP 1-1969, Rev. 3 (1997), in particular:

- The materials and Articles used for Contact with Food (Requirements: sub.5.3).
- All raw materials are supplied with BGVV or FDA Certificates.
- All raw materials (Paper and PE) are produced from virgin material.

And all other relevant Regulations and amendments made there-under and warrant that all reasonable precautions will be taken and all due diligence exercised by the company, in compliance with the Codex Alimentarius, further to ensure that no offense by or under the Codex Alimentarius is committed.

And are approved according to the German Recommendation XXXVI for the health-related evaluation of materials and objects for the contact with foodstuffs in the frame of the Foodstuffs and Animal Feed Code, 34th memorandum, Bundesgesundheitsblatt 10, 14 (1967), including the 213th memorandum, Bundesgesundheitsblatt 54, 666-668 (2011), state of 1 March 2011.

Foodstuffs, Consumer Goods and Animal Feed Code (Foodstuffs and Animal Feed code-LFGB) in the version of the notification of 22 August 2011 (BGBl. I p. 1770), §§ 30 and 31.

We further declare that no hazardous materials are used for the production of raw materials and / or paper bags. Especially materials as Adipates and Phthalates are not used in the production process

described above. Our products do not contain allergens of natural origin nor do they contain GVO (EU 1829/2003 and 1830/2003).

Also sacs do not contain nano particles, nor are these elements used in any step of the production process. Packaging material does not contain SVHCs (Substances of Very High Concern) in a concentration exceeding 0.1% (w/w), nor are these substances used in any step of the production process.

All inks and varnishes used for the printing of paper sacks are water based. We do not use UV inks and varnishes (Isopropylthioxanthone (ITX)). Our supplier of these water based inks has confirmed to us they do not contain benzophenon or 4-methylbenzopenon. Our ink supplier has stated that their products are formulated and manufactured in accordance with the "EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles".

We also declare that the materials used meet the requirements of the:

EN 13427 : 2004 Requirements for the use of European standards for packaging and packaging Waste

CR 13695-1 : 2000 Requirements determination danger substances in Packaging.

CEN/TR 13695-2:2004 Requirements determination Heavy Metals

EN 13428 : 2004 Packaging requirements for prevention of material

EN 13429 : 2004 Packaging reuse

EN 13430 : 2004 Requirements for packaging recoverable by material recycling

EN 13431 : 2004 Packaging recoverable in the form of energy recovery

EN 13432 : 2000 Packaging recoverable trough composting and biodegradation

Signed
Mondi Packaging NV

A handwritten signature in blue ink, appearing to read 'MDols', with a long horizontal flourish underneath.

Manon Dols
Manager QA Bag Division Netherlands
Fort Willemweg 1
6219 PA Maastricht
The Netherlands

Ref:No 01-08-07

Declaration of compliance for bags suited for containing dry, moist and fatty foodstuffs. (stored at room temperature)

We hereby certify that all bags produced and delivered by Mondi Maastricht NV, established in the European community are in accordance with the following legislations;

- EU-Framework Regulation (EC) No 1935/2004 on materials and articles intended for food contact
- Regulation (EC) No 2023/2006 on GMP – Good Manufacturing Practices
- For bags with plastic film or liner : the plastic complies with RE 2011/10/EC and subsequent amendments.

Our raw material suppliers of these plastics do not use substances for which restrictions are set as referred to point (6) and (7) of Annex IV according to regulation (EU) No 10/2011. Monomers or Additives used for producing these raw materials with specific migration limits, which are listed in Appendix I or II of the (EU) regulation No. 10/2011, don't exceed the specified limits. According to the information provided by these raw material suppliers, some Dual Use Additives can be included in the raw material of the plastics used for the bags. Type depends on used plastic. The surface – volume ratio is around 2 m²/m³.

- (EC) No 1895/2005 – the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food and amendments.
- No recycled materials (282/2008/CE) are used for production of PE film for food.
- Regulation (EC) No 94/62/EC – on packaging and packaging waste amendments.
- Code of Federal Regulations, Title 21, § 177.1520 “Olefin Polymers” Food and Drug Administration (FDA) from 01-04-1996.
- German Recommendation XXXVI for the health-related evaluation of materials and objects for the contact with foodstuffs in the frame of the Foodstuffs and Animal Feed Code, 34th memorandum, Bundesgesundheitsblatt 10, 14 (1967), including the 213th memorandum, Bundesgesundheitsblatt 54, 666-668 (2011).
- We further can confirm that following substances are not intentionally used by our raw material suppliers or in the processes at Mondi : Bisphenol A and other phthalates: DBP, BBP, DEHP (Di 2 ethylhexyl), DINP (diisononyl phthalate), Di-N-Octyl Phthalate (DNOP), Di- Isodecyl Phthalate (DIDP) ; BADGE (bisphenol A diglycidyl ether); BFDGE and NOG (RE 1895/2005/EC).
- Bags do not contain nano particles. Packaging material does not contain SVHCs (Substances of Very High Concern) in a concentration exceeding 0.1% (w/w), nor are these substances used in any step of the production process (RE 1907/2006/EC “Reach”). Sacs do not contain PVC as part of its composition.
- GMO's and allergens are not intentionally used by our raw material suppliers or in the processes at Mondi.

- No materials or substances containing Anthraquinone (AQ) are used during production of Pulp.
- Since all raw materials (paper) are produced from virgin material and no recycled material is used there is no risk on the present of mineral oil (MOSH/MOH).
- Our ink supplier stated that Flexographic Inks used by Mondi which are formulated for application to the non contact surfaces of Food Packaging structures, do not and have not, intentionally used mineral oils in general and in particular MOSH (Mineral OH Saturated Hydrocarbon), MOAH (Mineral OH Aromatic Hydrocarbon) or PAH (Polyaromatic Hydrocarbons) as part of their formulations.
- All inks and varnishes used for the printing of paper sacks are water based. We do not use UV inks and varnishes (Isopropylthioxanthone (ITX), 2,4-Diethylthioxanthone (DETX)). Our
- Supplier of these water based inks has confirmed to us they do not contain benzophenon or 4-methylbenzopenon. Our ink supplier has stated that their products are formulated and manufactured in accordance with the "EuPIA Guideline on Printing Inks applied to the non-food contact surface of food packaging materials and articles".
- The suppliers of the glues have confirmed that the glue applies to regulation (EC) No 1935/2004, regulation (EC) No 10/2011 and FDA Title 21, § 177.170 indirect food additives: adhesives and components of coating.

Conditions of use

- Empty bags can be stored for 1 year in a aerated location (30% - 70% RH), not exposed to extreme temperatures or direct sunlight (5 -40 °C).
- The sacks and pallets are marked with a batch number to guarantee traceability.
- The verification if the packaging or packaging film is suitable for the intended purpose of use and the filled good is subject to the user, i.e. the packaging manufacturer is not responsible for quality modifications of the packed food due to chemical reactions with the packaging material or its components.

Maastricht, 18/07/2016



Manon Dols
Manager QA Mondi Maastricht

The document remains good-till-the expire date (2 years) or till cancelled because of changes in the product, process, or legal requirements, which effects this document and for which Mondi will inform the customer. The information mentioned above is according to our knowledge. It is provided in good faith primarily bases on the declaration of compliance submitted by our raw material suppliers. The food packer is responsible for ensuring that the finished food package complies with applicable migration limits in the food itself under actual conditions of use. Possible interaction of the packaging material and its component with the foodstuff or pet food (i.e. modification of oder, taste, consistency, migration etc.) are to be checked prior to use in function of the end uses.