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<b>QM - Management</b>	<b>Declaration of Conformity PAPER/PLASTIC</b>	1.11	4	1 / 2

**Declaration of conformity with the European legislation  
for materials and articles in plastic  
intended to come in contact with foodstuffs**

Enter the relevant item (product name/group and identity):

- 931074 LOCK PAPP VIT
- 130989-3 LOCK 900
- 5888592 LOCK 890
- 588849 LOCK 850
- 588699 LOCK 670
- 588499 LOCK 500
- PIZZASLICE BRICKA

Enter product/raw material of the relevant items:

- 
- PAPERBOARD 2 X PE
- PAPERBOARD 2 X PE
- PAPERBOARD 2 X PE
- PAPERBOARD 2 X PE
- PAPERBOARD 2 X PE
- PAPERBOARD 2 X PE
- PAPERBOARD 2 X PE
- PAPERBOARD 2 X PE

We declare that the above-mentioned product/group(s) supplied by \_\_\_\_\_ is/are in compliance with:

- Regulation 1935/2004 (EC) Regulation of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC. Including food contact logo as mentioned in Article 15  $\checkmark$ . Including traceability as mentioned in Article 17.
- Regulation 2023/2006 (EC). Commission Regulation of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food.
- Directive 10/2011 (EC). Commission regulation dated 14 January 2011 on plastic materials and articles to come into contact with food.
- BfR XXXVI. Recommendations for products made of paper or paperboard intended to be used in contact with foodstuff

The products are suitable for following foodstuff:

- Dry
- Wet
- Alcoholic
- Fatty
- Acidic

The products are **not** suitable for following foodstuff:

The products can be used in temperatures between -18 °C and 105 °C in up to 2 hrs

- Suitable for use in conventional oven
- Suitable for use in microwave oven
- Suitable for use in refrigerator
- Suitable for use in freezer (-18°C)
- Suitable for use in room temperature (<40°C)

We confirm that the products do not contain any substances from the list of substances of very high concern (SVHC) in the **REACH Regulation 1907/2006/EC** as amended.

We confirm that substances such as 4-methylbenzophenone, benzophenone and Bisphenol A are not added or used in the manufacturing of the products

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In the case of recycled plastic, the product/group(s) is/are in compliance with:

- Regulation 282/2008.** Commission Regulation of 27 March 2008 on recycled plastic materials and articles intended to come into contact with foods.

Additional National/Local legislations:

- Commodity Act Regulation Packaging and Food Utensils

We commit ourselves to inform AB Tingstad Papper if this declaration is no longer valid.

Company Name

[Redacted]

Name, position and Email

[Redacted] biuro@

Company Address

[Redacted]

Signature, company stamp and date

[Redacted] 72-400 Karr  
24.08.2012

**Important Notice: Please attach original company declaration of all marked complied regulations.**

*D. Loil*



AB 515

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**Laboratory of Food, Nutrition and Utility Objects Hygiene**

Test Report No. HŻ/625/16

**Name and address of the ordering party:** /  
**Order Number:** HŻ/625/16  
**Sample collected by:** /  
**Sample collection protocol number:** Order of 26.09.2016  
**Place the sample was collected:** -  
**Method of sample collection:** -  
**Sample kind/ Sample number/ Sample size:** Cardboard cover 2 x PE "Lock" / HŻ/755/S/PU/16/  
**State of the sample:** No remarks  
**Sample collection date:** -  
**Sample receiving date:** 7.09.2016  
**Date of test commencing/ completing:** 26.09.2016/ 10.10.2016

**TEST RESULT:**

**PACKAGE:**

HŻ/755/S/PU/16: substitutive package – envelope

- trade name of product and its category: Cardboard cover 2 x PE "Lock"

"Lock papp", "Lock 900", "Lock 890", "Lock 850", "Lock 670", "Lock 500", "Pizza slice"

- name and address of manufacturer: Pomorski

**ASSESSMENT OF COMPLIANCE**

Based on examination of samples HŻ/755/S/PU/16 - "Lock", "Pizza slice" - cardboard cover 2 x PE "Reus" S.C. D.Roil&A.Roil, ul.Orzeszkowej 8c, 72-400 Kamień Pomorski, to order of 26.09.2016, it's been scertained that the above samples in terms of tested parameteers regarding:

-Sensoric analysis comply with the requirements put in the Regulation (EC) 1935/2004 of European Parliament and Council dated 27 October 2004 (O.J.L. EU 338/4 of 13.11.2014 ).

**APPEARANCE OF SAMPLE:**

HŻ/755/S/PU/16: Rectangular cover with rounded corners, manufactured from white cardboard and coated with polyethylene.

According to the cover manufacturer's declaration, the covers are intended for contact with different kinds of food.

SAMPLE NUMBER	TESTING METHOD	FEATURE/ PROPERTY BEING TESTED	TEST RESULT* UNCERTAINTY <sup>1)</sup> (unit of measure)	REQUIREMENTS <sup>2)</sup> (unit of measure)
HŻ/755/S/PU/16	PN-EN 1186-5:2005(A) - chamber method	- 3% of acetic acid (40°C, 10 days)	(0,5 ± 0,1) mg/dm <sup>2</sup>	Permissible limit 10 mg/dm <sup>2</sup> *
	PN-EN 1186-5:2005(A) - chamber method	- 50% of ethanol (40°C, 10 days)	(0,9 ± 0,2) mg/dm <sup>2</sup>	10 mg/dm <sup>2</sup> *
	PN-EN 1186-14:2005(A) - chamber method	- isooctane (20°C, 2 days)	(0,5 ± 0,1) mg/dm <sup>2</sup>	10 mg/dm <sup>2</sup> *
	DIN 10955:2004(N) - sensory method	Transmission of odor and taste in direct contact (butter, 24 h, 23°C, ± 2°C)	Odor: insensible change Taste: insensible change	Article 2, item. 1c Resolutions (EC): 1935/2004 of the European Parliament and Council of 27.10.2004 (Official Journal of the European Union L336 of 13.11.2004 as later amended).

District Sanitary-Epidemiological Station in Szczecin, OLS, Appendix No. 2, issue IV of 15.09.2014 to IR/HŻ/PO-11/01

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**Laboratory of Food, Nutrition and Utility Objects Hygiene**  
Test Report No. HŻ/625/16

<sup>1)</sup> uncertainty value: given in case, when it is important for the assessment of the results or when requested by the customer; it constitutes uncertainty extended at the level of trust of 95% and the extension factor k=2; it does not include uncertainty connected with the sampling.

<sup>2)</sup> legal basis:

\* Resolution (EC) 1935/2004 of the European Parliament and Council of 27 October 2004 (Official Journal of the European Union L336 of 13.11.2004 as later amended). Resolution of the Commission (EU) No. 10/2011 of 14 January 2011 (Official Journal of the European Union L12 of 15 January 2011 as later amended).

1. Test results are related only to the sample tested.
2. This Report may not be copied, except when as in a whole, without written consent of the Manager of Laboratory of Food, Nutrition and Utility Objects Hygiene.
3. The Customer is entitled to file a complaint on the activity of the Laboratory of Food, Nutrition and Utility Objects Hygiene
4. The Customer has the right to submit written claim within 14 days from the date this Report was received.
5. The Laboratory accepts no responsibility for the sampling and transport of the samples for testing.
6. Tests marked in this Report with letter **A** – are accredited, included in the scope of accreditations of PCA No. AB 515, issue No. 18 of 26 August 2014; those marked with letter **N** – are not accredited.

Date of preparation of the Report: 11.10.2016

Authorized by:  
Date and signature

Approved by:  
Date and signature

...The end of the Report.....

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