

Object: DECLARATION OF COMPLIANCE FOR MATERIALS AND ARTICLES IN CONTACT WITH FOODSTUFFS

Date: 89/04/2024

1. We hereby declare that the provided product:

UF03725007	PIZZABOX 26X26X9 UF KWK 262/E
NY03877917	PIZZABOX 29X29X4,5 NY KWK 262/E
NY03877910	PIZZABOX 41X41X4,5 NY KWK 222/E
MV03547309	PIZZABOX 50X50X7 MV KWARG 222/E
CX03718217	PIZZABOX 32X32X3 CX KWK 262/E
CX03708617	PIZZABOX 29X29X3 CX KWK 262/E
CX03678818	PIZZABOX 30X30X3 CX KWK 262/E
CX03351600	PIZZABOX 30X30X3 CX TBWKB 322/E

is compliant with the following European Legislations:

- Regulation (EC) n°1935/2004 as subsequently amended and supplemented,
- Regulation (EC) n°2023/2006 as subsequently amended and supplemented,

and with the following French legislation:

- Décret n°2007-766 du 10 mai 2007 portant application du code de la consommation en ce qui concerne les matériaux et les objets destinés à entrer en contact avec les denrées alimentaires,
- Fiches Matériaux organiques à base de matières végétales.

and with the following German legislation:

- Recommendation XXXVI Papiere, Kartons und Pappen für den Lebensmittelkontakt (BfR) as subsequently amended and supplemented.

2. The product mentioned above is manufactured with the following components:

- **PAPER**

We hereby declare that the provided product is intended to be used in contact with: all kind of foodstuffs.

3. The packaging can not be used with the food in the traditional oven.

The packaging can not be used with the food in the microwave oven.

The packaging can not be used with the food in low temperature.

4. The following tests that have been carried out on samples of the above-mentioned product:

- screenings GC/MS, HS-GC/MS and SPME-GC/MS,
whose results have not detected any substances potentially dangerous to human health.

5. The sensory analysis tests have been performed on samples of the above-mentioned product under the following test conditions:

- (23±2) °C for 48h in direct contact with the following foodstuffs: water, butter, chocolate, biscuits (off-flavour test);
- (23±2) °C for 24h without contact (odor test),
whose results do not affect the compliance of the product.

Pro-Gest Group – Vertically integrated Italian leader in the tissue, containerboard and packaging industries.

6. This statement is valid only for the articles we provide to our customer and can not be extended to any processed article.
7. With regard to the converting, the storage and the distribution of the product, we hereby declare the compliance with:
 - Regulation (EC) No 2023/2006 regarding Good Manufacturing Practice (GMP): Quality assurance system and Quality control system;
 - Article 15 of Regulation (EC) No 1935/2004: Labelling;
 - Article 17 of Regulation (EC) No 1935/2004: Traceability.
8. In support of this document, the Company declares that the test reports and the compliance statements of the suppliers of raw materials and all auxiliary materials, results of the tests and calculations are available to the competent authorities if requested.
9. The declaration is valid from the date below and has to be renewed in presence of substantial changes in the manufacturing process that could affect essential compliance requirements. This declaration has to be replaced also when the above mentioned legislations are amended and supplemented provided that a new compliance check has been carried out with positive results.
10. This declaration is in compliance with the above-mentioned legislations and it is intended for:

Gima Catering A/S

SIGNATURE


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