

# Regulatory Data Sheet gKraft

The Navigator Company (NVG) hereby declares that:

## 1. NVG Management Systems

Certificate	Certificate №	Mill
ISO 9001	1989/CEP.001	
ISO 14001	1999/AMB.006	
ISO 45001	2006/SST.0081	
FSC™	NC-COC/CW-014433	
PEFC	APCER-PEFC-COC-070008	
ISO 50001	2018/SGEn.0023	

Navigator Paper Setúbal

## 2. Ecolabel Compliance

We declare that the products made by NVG, which invoices state "product awarded with EU Ecolabel: PT/011/002, corresponds to products that were awarded the EU Ecolabel under the contract DGAE/REUE/11 n°1/2012 according with the Regulation (EC) N70/2019 of the European Parliament and of the council of 11 January 2019 on the EU Ecolabel.

## 3. REACH Compliance

Our products comply with the applicable REACH Regulation requirements (Regulation EC N.º 1907/2006, of the European Parliament and of the Council, from 18 December 2006) and amendments.

The NVG assures the compliance with REACH Regulation for all the chemicals used during pulp and paper production through its supplier's qualification process. Furthermore, substances subject to authorization listed in Annex XIV are not used.

As a result of REACH implementation, NVG products are not at risk of reformulation or withdrawal from the market.

## 4. SVHC (Substances of Very High Concern)

We declare the absence<sup>1</sup> of any substances listed in the current applicable Candidate list of SVHC reported on ECHA website in a concentration above 0,1% by weight.

## 5. Biocidal Product Regulation (EC) No 528/2012

According to (EC) No 528/2012 our products are not defined as biocide or biocidal product.

## 6. Microplastics

We declare the absence<sup>1</sup> of microplastics on our products.

## 7. Nanomaterials

We declare the absence<sup>1</sup> of nanomaterials on our products.

## 8. Silicones

We declare the absence<sup>1</sup> of silicones on our products.

## 9. Heavy metals

Our products do not contain any intentionally added heavy metals, such as Antimony, Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Bismuth, Iron, Silver, Zinc and Selenium. It has

<sup>1</sup> 'absence' means that the final product may contain substances that were in the incoming raw materials as traces or impurities and were not intentionally added during the pulp and papermaking process

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not been tested for heavy metal impurities.

## **10. Polyvinyl chloride (PVC), Polyvinylidene dichloride (PVDC), Per- and polyfluoroalkyl substances (PFAS) and Phthalates**

We declare the absence<sup>1</sup> of these chemicals on our products.

## **11. Alkylphenol Ethoxylates**

We declare the absence<sup>1</sup> of Alkylphenol ethoxylates and/or other alkylphenol derivatives on our products.

## **12. Bisphenol-B (BPB) and Bisphenol-S (BPS)**

We declare the absence<sup>1</sup> of Bisphenol-B (BPB) and Bisphenol-S (BPS) on our products.

## **13. Kosher and Halal requirements**

Our products are produced in compliance with Kosher and Halal requirements.

In particular NVG declare that our products do not contain any animal derived ingredients and neither ethanol or grape, fruit nor grain based alcohols are intentionally added during the manufacture, handling, converting and storage of our products.

## **14. Vegan**

We declare that NVG does not use on the manufacture, handling, converting and storage of its paper products any raw materials or additives having origin on animal sources.

This statement applies only to products before delivery, as further processing by end users might influence, with problematic substances, the overall components of pulp products.

## **15. Allergens**

We declare the absence<sup>1</sup> of substances on our products causing allergies or intolerances listed in Annex II to Regulation (EU) No 1169/2011: cereals containing gluten and products thereof, crustaceans and products thereof, eggs and products thereof, fish and products thereof, peanuts and products thereof, soybeans and products thereof; milk and products thereof (including lactose); nuts and products thereof; celery and products thereof; mustard and products thereof; sesame seeds and products thereof; sulphur dioxide and sulphites; lupin and products thereof as well as molluscs and products thereof.

## **16. Genetically Modified Organisms (GMO's)**

Genetically modified organisms (GMO's) are not intentionally added during the manufacture of our products.

## **17. Food contact regulations**

Our products comply with BfR Recommendation XXXVI – Paper and board for food contact, Foodstuffs and Animal Feed Code - LFG and regulation 1935/2004.

## **18. Safety toys regulations**

Our products comply with DIN EN 71, part 3 and part 9.

## **19. Conflict Minerals (EC) No 2017/821**

Our products comply with Conflict Minerals (EC) No 2017/821 and do not contain: tin, tantalum, tungsten or gold originating from conflict-affected and high-risk areas or where they used during production.

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### 20. Regulation (EC) No 2023/2006 – Good Manufacturing Practice (GMP)

Our products are manufactured in accordance with GMP. A product safety and legality management system is being implemented.

### 21. EUTR Compliance

We declare the compliance with EU Timber Regulation (Regulation n. 995/2010 of 20 October 2010), lays down the obligations of operators who place on the internal market, timber and timber products for the first time, as well as the obligations of traders.

Pulp and paper are considered timber products and therefore subject to the EUTR, thereby NVG, declares:

- As TRADER, we guarantee the traceability of the timber products in all supply chain.
- As OPERATOR we have in place procedures and measures to guarantee effective Due Diligence System, in order to ensure the legal source of timber and timber products.

### 22. Pulp bleaching method

All pulp used to produce our papers do not use chlorine gas during pulp process production.

**Note:** This point is not applicable to the unbleached pulp.

### 23. Perfluorooctanoic acid (PFOA)

We declare that PFOA is not added in production processes. Based on information received from suppliers, raw materials also do not contain PFOA.

### 24. DIRECTIVE 94/62/EC on packaging and packaging waste

Our products comply with the European Parliament and council directive 94/62/EC of 20 December 1994 on packaging and packaging waste.

### 25. RoHS

We declare the absence<sup>1</sup> of any raw materials or additives with Hazardous Substances restricted in accordance with Directive 2002/95/EC on the Restriction of the use of certain Hazardous Substances in electrical and electronic equipment on our products. This declaration applies only to products before delivery, as printing or further processing by end users might influence, with problematic substances, the overall components of paper products.

**Signature:**



**Name:** Sofia Castelão

**Function:** Management Systems Coordinator

**Date:** 15 June 2023

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