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FOOD SAFETY AND REGULATORY COMPLIANCE DECLARATION

The manufacturer/supplier of packaging products (Mams, Paper Bags, Riffle Paper, Fruit Wrappers, Tray Liners, Serviettes, AZA Protect Sheets, Liners, Angle Boards, Edge Protectors and related paper-based packaging products) confirms the following:

1. FOOD CONTACT COMPLIANCE

The raw materials used in the manufacture of our products are sourced from approved suppliers and are supported by applicable declarations, specifications and technical documentation where required.

Products intended for direct or indirect food contact are manufactured in accordance with Good Manufacturing Practices (GMP) and are suitable for their intended use subject to the conditions specified by the manufacturer.

The manufacturing facility operates under certified management systems including:

- FSSC 22000 Food Safety Management System
- ISO 9001 Quality Management System
- Applicable customer-specific and regulatory requirements

2. FOOD SAFETY CONTROLS

Products intended for direct food contact are manufactured, handled and stored under controlled conditions designed to prevent contamination from:

- Foreign matter
- Glass and brittle plastics
- Pests (birds, rodents and insects)
- Chemicals
- Allergens
- Environmental contamination

Appropriate monitoring, inspection, cleaning and traceability controls are maintained throughout the manufacturing process.

3. SUBSTANCE COMPLIANCE

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Based on supplier declarations, technical documentation and available supporting evidence, the products supplied comply with applicable substance restrictions relevant to their intended use.

Where applicable, supplied products comply with regulatory limits relating to:

- Lead (Pb)
- Cadmium (Cd)
- Mercury (Hg)
- Hexavalent Chromium (Cr VI)

The combined concentration of these heavy metals does not exceed the applicable regulatory limits for packaging materials.

Where applicable, food-contact packaging materials comply with current restrictions regarding:

- Bisphenol A (BPA) and other hazardous bisphenols
- Per- and polyfluoroalkyl substances (PFAS)
- Other restricted substances identified in applicable food contact legislation

Supporting declarations, certificates and test reports can be provided upon request where available.

4. RECYCLABILITY AND PACKAGING COMPLIANCE

The packaging materials supplied are designed and manufactured to support recyclability within existing recycling streams where appropriate.

Raw materials, additives, adhesives, coatings and inks used in manufacture are selected to minimise adverse effects on recycling processes.

5. REGULATORY COMPLIANCE

Products are manufactured in accordance with applicable legislation and customer requirements relevant to the intended market and end use, including where applicable:

- Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food
- Regulation (EC) No. 2023/2006 on Good Manufacturing Practice for food contact materials • Regulation (EU) No. 10/2011 relating to plastic food contact materials (where applicable)
- Regulation (EU) 2024/3190 concerning Bisphenol A and other hazardous bisphenols (where applicable)
- Packaging and Packaging Waste Regulation (EU) 2025/40 (PPWR), where applicable

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- Applicable FDA food-contact requirements
- FSC requirements for certified paper-based materials (where applicable)
- ISPM 15 requirements for wood packaging materials (where applicable)
- Other applicable national and international food-contact, packaging and environmental regulations relevant to the destination market

6. TRACEABILITY

All products supplied are subject to batch identification and traceability controls.

Full traceability is maintained from incoming raw materials through manufacturing and finished product dispatch.

Supporting documentation, including but not limited to:

- Specification Sheet
- Declarations of Compliance (Doc)
- Certificates of Compliance (CoC)
- Test Reports
- Certification Documents

can be made available upon request where applicable.

The manufacturer confirms that products supplied are manufactured and supplied in accordance with applicable legal, food safety and customer requirements for their intended use and destination market.

Company stamp:

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