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Peninsula Packaging

EU DECLARATION OF CONFORMITY – PACKAGING In accordance with Regulation (EU) 2025/40 - PPWR

This document is the requirements for compliance with the **EU PPWR regulations** structured according to the official **Annex VII Technical Dossier Checklist** and **Declaration of Conformity DoC (Annex VIII)** requirements.

A. EU Declaration of Conformity (DoC) – Annex VIII

1. Unique Identification of Packaging Type

Product Name/Description	Liners
Internal SKU/Material Code	See appendix 1
Batch/Lot Number/Serial Range	See CoC - for ongoing compliance

2. Name and Address of Manufacturer/Supplier

Company Legal Name	Master Plastics (Pty) Limited (including all its trading divisions and subsidiaries)
Registered Physical Address	Proton Crescent, Stikland, Bellville, Cape Town, South Africa
Authorized Contact Email	tanyag@masterplasticsgroup.com
Authorized Contact Telephone	+27219480717

3. Statement of Sole Responsibility

This declaration of conformity is issued under the sole responsibility of the packaging manufacturer identified in Section 2.

4. Object of the Packaging Declaration

NB: **Manufacturer** of packaging or a packaged product: is not the person who manufactures the packaging but the person who 'orders and decides on the design specifications for packaging'. These are brand owners who set packaging specifications and carry this responsibility, not the supplier.

Producer: Any manufacturer, importer or distributor who makes packaging or packaged products available for the first time in the EU Member State/s. This covers a broad range of supply chain actors.

An explicit description of the packaging components to allow clear identification and traceability.

	Document Reference / Description
1 Technical drawing	See Appendix 1 for specific master folder
2 High-resolution photograph/artwork	See Appendix 1 master folder.
Base packaging material(s) specified	PE liner
Constituent components listed (e.g., tray, film, labels, inks)	Film and Inks
Packaging type classified (Single-Use or Reusable)	Single-use Reusable

5. Statement of Regulatory Conformity

Conformity with Regulation (EU) 2025/40 and relevant articles declared:-	
Article 6 (Recyclability),	☒
Article 7 (Minimum Recycled Content),	☐
Articles 9 & 10 (Packaging Minimization).	☐

6. Reference to Standards and Technical Specifications

A list of the specific international standards, EU standards, or analytical laboratory test methods used to verify conformity:-

	Document Reference / Description
Substance restrictions (Heavy Metals/PFAS) – test methods listed	Resin producer supplier Cert
Design for recycling/recyclability – standards listed	Recyclas
Compostability (if applicable) – standards listed	N/A

7. Mandated Authorised Representative (if applicable)

EU Representative details provided

If the SA Supplier has appointed a legal representative/auditing/certification body within the EU to hold this file:

EU Representative/Auditing/Certification Body Name:	Appointed by Packer
EU Physical Address:	

8. Sign-off and Execution

Signed by authorized officer	
Place and date of issue	Stikland, Bellville, Western Cape (30/07/2026)
Name and job title of signatory	Tanya de Goede, Quality Assurance Manager
Corporate stamp (if applicable)	N.A

B. Technical Dossier – Annex VII Checklist

No.	Requirement	Evidence Required	Verified		Document Reference
			Yes	No	
1	Structural Mapping & Material Composition	Technical drawing or TDS/specification sheet (layer breakdown, adhesives, inks, coatings)	x		Master folders
2	Heavy Metal Thresholds	Independent lab certificate (Lead, Cadmium, Mercury, Chromium ≤100 mg/kg)	x		Resin and ink supplier DOC
3	PFAS Restriction	Label "no PFAS used" or lab report (PFAS below limits)	x		Resin and ink supplier DOC
4	BPA ^[1] Compliance	Lab report ("no BPA - Bisphenol A" in food contact packaging, inks, adhesives)	x		Resin and ink supplier DOC
5	Substances of Concern (SoC)/NIAS ^[2] screening	GC-MS migration report	x		Resin and ink supplier DOC
6	Recycling Design Assessment	FTIR / recyclability report, data sheet for adhesives	x		RecyClass reports
7	Minimum Recycled Content	Certificate (e.g. RecyClass)	N/A		
8	Labelling & Marking	Artwork/photos of sorting codes/labels	Not yet in scope		As per PPWR regulations for OPRL and Harmonized external label.
9	Environmental Claims	LCA ^[3] , chain-of-custody, or verification report	x		RecyClass reports
10	Reusable Packaging Systems	Durability testing, logistics documentation.		x	Single use
11	Compostability (if applicable)	Compostability certificate	N/A		N/A

Notes

- 1 BPA - Bisphenol A
- 2 "NIAS" Non-Intentionally Added Substances
- 3 Life Cycle Assessment (LCA) is a standardized scientific methodology used to evaluate the total environmental impact of a product, process, or service throughout its entire existence

C. Implementation & Record-Keeping

All documentation retained for at least 5 years (single-use) or 10 years (reusable)	☐
Documentation updated if material composition or supplier changes	☒
Separate DoCs and evidence for each component/vendor if multi-component packaging	☒

Instructions:

Tick each box as requirements are met and attach supporting documents.

Use the 'Document Reference' column to note file names, lab report numbers, or certificate references for traceability.

Archive this check sheet and all supporting evidence as part of your compliance dossier.

Peninsula Packaging (a division of the Master Plastics Group of Companies)

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Executive Directors: M Diedloff (Chief Executive Officer), N Sibiya (HR Executive)

Company Secretary: M Diedloff
