Declaration of Compliance 2017-07-04

1.Manufacturer's name:

LTD

2. Manufacturer's address:

We declare under our sole responsibility that the products described below comply with Framework Regulation (EC) No.1935/2004 of 27 October 2004 (on materials and articles intended to come into contact with food), Commission regulation(EU) 10/2011/EC of 14 January 2011 with all amendments: No. 321/2011 (01.04.2011), No.1282/2011(28.11.11), No.1183/2012(30.11.2013), No.202/2014 (03.03.2014), No.2015/174 (05.02.2015), No2016/1416(24.08.16), Regulation (EC) No.2023/2066 of 22 December 2006 (on good manufacturing practice for materials and articles intended to come into contact with food).

3.Assortment of PP caps

Product/color	Colour	Raw material	Raw material	Additive	Additive
code			manufacturer		supplier
PP cap/001	Red	Moplen HP 500N Polypropylene Tatren HM 50 46	LayondellBasell (USA) Slovnaft (Slovak Respublic)	13-11565 13-11555	Vilkritis, Lithuania
PP cap/001	Red	Moplen HP 500N Polypropylene Tatren HM 50 46	LayondellBasell (USA) Slovnaft (Slovak Respublic)	Rifratene PE Rosso AB/1511 1%AT	Vailendas, Lithuania
PP cap/004	Blue	Moplen HP 500N Polypropylene Tatren HM 50 46	LayondellBasell (USA) Slovnaft (Slovak Respublic)	15-11036	Vilkritis, Lithuania
PP cap/016	White	Moplen HP 500N Polypropylene Tatren HM 50 46	LayondellBasell (USA) Slovnaft (Slovak Respublic)	10-11477	Vilkritis, Lithuania
PP cap/011	Yellow	Moplen HP 500N Polypropylene Tatren HM 50 46	LayondellBasell (USA) Slovnaft (Slovak Respublic)	11-12260	Vilkritis, Lithuania

PP cap/035	Green	Moplen HP 500N	LayondellBasell	16-11192	Vilkritis,
		Polypropylene	(USA) Slovnaft		Lithuania
		Tatren HM 50 46	(Slovak		
			Respublic))		
PP cap/031	Green	Moplen HP 500N	LayondellBasell	16-11193	Vilkritis,
		Polypropylene	(USA)		Lithuania
		Tatren HM 50 46	Slovnaft (Slovak Respublic)		
77	~) (1 HD 500)	•	4.4.4.	
PP cap/017	Green	Moplen HP 500N	LayondellBasell (USA)	16-11760	Vilkritis,
		Polypropylene	Slovnaft		Lithuania
		Tatren HM 50 46	(Slovak Respublic)		
PP cap/023	Black	Moplen HP 500N	LayondellBasell	18-11475	Vilkritis,
= = -3p/ -2		_	(USA)		Lithuania
		Polypropylene Tatren HM 50 46	Slovnaft		
		Tauch Thy 30 40	(Slovak Respublic)		
PP cap/015	Bronze	Moplen HP 500N	LayondellBasell	Rifratene PE	Vilkritis,
		Polypropylene	(USA) Slovnaft	Bronzo HR 30	Lithuania
		Tatren HM 50 46	(Slovak	2% AT	
			Respublic))		
PP cap/025	Orange	Moplen HP 500N	LayondellBasell	Rifratene PE	Vilkritis,
		Polypropylene	(USA)	Arancio	Lithuania
		Tatren HM 50 46	Slovnaft (Slovak Respublic)	WM/723	
PP cap/058	Brown	Moplen HP 500N	LayondellBasell	17-12258	Vilkritis,
1					
		_	(USA)	1, 1220	· ·
		Polypropylene	(USA) Slovnaft	17 1220	Lithuania
PP can/001	Green	Polypropylene Tatren HM 50 46	(USA) Slovnaft (Slovak Respublic)		Lithuania
PP cap/091	Green	Polypropylene	(USA) Slovnaft (Slovak Respublic) LayondellBasell	16-12125	Lithuania Vilkritis,
PP cap/091	Green	Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft		Lithuania
PP cap/091	Green	Polypropylene Tatren HM 50 46 Moplen HP 500N	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA)		Lithuania Vilkritis,
PP cap/091 PP cap/ 044	Green	Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell		Lithuania Vilkritis,
-		Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46 Moplen HP 500N	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (USA)	16-12125	Lithuania Vilkritis, Lithuania
-		Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft	16-12125	Lithuania Vilkritis, Lithuania Vilkritis,
PP cap/ 044	Violet	Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic)	16-12125 14-11547	Vilkritis, Lithuania Vilkritis, Lithuania
-		Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (Slovak Respublic) LayondellBasell	16-12125	Vilkritis, Lithuania Vilkritis, Lithuania Vilkritis,
PP cap/ 044	Violet	Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (USA)	16-12125 14-11547	Vilkritis, Lithuania Vilkritis, Lithuania
PP cap/ 044	Violet	Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46 Moplen HP 500N Polypropylene Tatren HM 50 46 Moplen HP 500N	(USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (USA) Slovnaft (Slovak Respublic) LayondellBasell (Slovak Respublic) LayondellBasell	16-12125 14-11547	Vilkritis, Lithuania Vilkritis, Lithuania Vilkritis,

4.Application: PP caps are intended to come into contact with

- dry foodsfatty foods
- moist food
- acid food pH< 4.5

5.Packaging: PP caps are packed in carton boxes with PE liner on wooden pallets.

- **6.Storage:** Shoul be stored in a dry and clean storage to avoid (cross) contamination, demage, deformation, far from sources of foreign smells. Do not expose the pallets to direct sunlight, this will cause the products to deform. PP caps should be stored at temperatures between -25 and 40°C. Before usage it is strictly recommended: PP caps should be kept not less than 24 hours in any production area at the temperature corresponding to processing temperature.
- **7.Transportation:** transport must be carried out under the best hygienic and tehnical conditions to ensure proper conservation of packagine, able to prevent dirt, moisture and any possible demage. The transport must be carried out with covered vehicles. Transportation temperature between -25°C and +40°C.
- **8. Recomended shelf life-**2 years from production date.
- 9. Heavy metals data.

Heavy metals	Content
Pb, Cd,Hg,Cr,	≤ 100mg/kg are in compliance with Directive 94/62/EC including amendments

10.Data of the overall migration:

Material HM 5046

Food simulant	Test condition	Test method	Test result	Food contact surface area/food simulant volume
3% acetic acid	10 days, 60°C	PN-EN 1186- 1:2005;PN-EN 1186-3:2005	< 0,5mg/dm ²	1.35dm ² /135 ml
10% ethanol	10 days, 60∘C	PN-EN 11861:2005 PN-EN 1186- 3:2005	$< 0.5 \text{mg/dm}^2$	1.35dm ² /135 ml
Olive oil	10 days, 60°C	PN-EN 1186- 1:2005;PN-EN 1186-2:2004	< 5,0mg/dm ²	1.35dm ² /135 ml

Global migration does not exceed 10mg/dm².

11.Data of the Spcific migration in the raw material:

Chemical name	Cas No./Reference No	SML
9,9-bis(methoximethyl)9H-	Reference No.39815	0.05 mg/kg*****
fluorene		
(C8-C18)amine	Reference No.39090	1.2mg/kg*****
(C8-C18)amine	Reference No.39120	1.2mg/kg*****
Oktadecīls 3(3,5-ditert-	Reference No.68320	6.0mg/kg*****
bytil-		
4hidroksifenils)propionate		
Lubricant	Reference No.24550&8904	25mg/kg*****

Monoethyl-3,5-di-tert-butyl-	Cas. No.0065140-91-2	6.0mg/kg*
4-hydroxy-		
benzylphosphonat,		
Calciumsalz		
Iron		48 mg/kg**
Copper		5 mg/kg***
Amides, coco, N,N-	Cas.No.61791-31-9	1.2 mg/kg****
bis(hydroxyethyl)		

^{*}Only presents in the articles with colour masterbatch 13-11555, 15-11036,11-12260 16-11193, 16-12125, 19-11100, 16-11192

***** Presents in 10-11477, 11-12260, 17-12258, 16-12125, 19-11100,18-11475,13-11565,13-11131,15-11036,16-11192,16-11193, 14-11547,16-11760,13-11555

*******Only presents in Moplen HP500N

Polypropylene HN 50 46 -there are no SMLs specified by the regulations for the components (monomers/additives) of this resin.

Information about SML regarding caps.

Chemical name	Food	Test	Test method	Test result	Report of the
	simulant	condition			test
9,9-	95%	10 days,	DIN EN13130-	0,029mg/kg	Report of
bis(methoximethyl)9H-	ethanol	40∘C	1(2004/08)GC-		analysis
fluorene			QTOF-MS/FID		No.PV-2016-
					P-80925.01

The Spesific migration levels do not exceed the restrictions as laid down per Commission Regulation (EU) 10/2011/EC (both Annex I and Annex II, including its amendments).

For our diverse and very extensive product range measurements are not possible in each individual cases. We measure on different articles on a random basis the global migration. Furthermore we assure, that generally we only use raw materials for the production of caps with food contact which have a certificate according to the current law for food approval.

12.Conformity to EU law requirements: The product herewith complies with the essential requirements of EU laws:

82/711/EEC

85/752/EEC

90/128/EEC

94/62/EC

1935/2004/EEC

2023/2006/EC

2008/282/EC

10/2011/EC with all amendments.

^{**} Only presents in the articles with colour masterbatch 16-11760, 17-12258, 13-11131

^{***} Only presents in the articles with colour masterbatch 16-12125,11-12260

^{*****} Only presents in the articles with colour masterbatch Rifratene PE Bronzo HR/30 2% AT

PP caps does not contain any hazardous materials such as heavy metal, asbestos, etc. In PP caps production we do not use any DUAL-additives listed on Regulation (EC) 1333/208 or Regulation (EC)1334/2008.

We herewith confirm that PP caps are produced from PP raw materias (wich are miniral origin). We declare that environment does not have the GMO and allergens (cereals containing gluten (wheat, rye, barley, oats, spelt or their hybridised strains) and products thereof; crustaceans and products thereof; eggs and products tereof; fish and products thereof; peanuts and products thereof; soybeans and products thereof; milk and products thereof(including lactose); nuts i.e. Almond, Hazelnut, Walnut, Pecan nut, Brazil nut, Pistacio nut, Macadamia nut and Queensland nut and products thereof; celery and products thereof; mustard and products thereof; sesame seeds and products thereof; sulphur dioxide and sulphites at concentrations of more than 10 mg/kg or 10 mg/liter expressed as SO₂; molluscs and products thereof; lupins and products thereof) that could affect cross-contamination during the production of package.

The declaration will renewed when substantial changes in the production bring about changes in the migration or when new data are aviable.