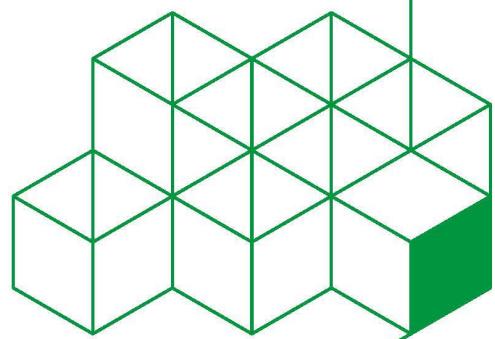




# DECLARATION OF CONFORMITY

WERNER KENKEL KRZYCKO WIELKIE





<b>Product</b>	Corrugated cardboard, solid cardboard and packaging with flexographic, offset, digital print.
<b>Intended use of the product</b>	For collective, unit packaging In case of food packaging, it is necessary to apply full barrier between the packaging and the product.
<b>Place of manufacturing</b>	Krzycko Wielkie, Poland
<b>Document validity date</b>	1 January 2025 – 31 December 2026

Werner Kenkel Spółka z o.o. (limited liability company) has the integrated quality, environment and food safety management system (ISO 9001, ISO 14001, FSC, FSSC 22000) in place, and the manufacturing process is organised in accordance with the principles of good manufacturing practices.

## CONFORMITY TO REGULATIONS

Werner Kenkel Spółka z o.o. declares that all of its products are manufactured in accordance with the applicable provisions of the law and meet the requirements specified in the below-mentioned regulations:

<b>Regulation (EC) No. 1935/2004</b> of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC	The product conforms with the regulation. Werner Kenkel Spółka z o.o. does not conduct migration tests.
<b>Commission Regulation (EC) No. 2023/2006</b> of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food	The product is conforming
<b>Regulation (EC) No. 1907/2006</b> of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No. 793/93 and Commission Regulation (EC) No. 1488/94, as well as Council Directive 76/769/EEC and Commission	The product is conforming





Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC	
<b>Directive 94/62/EC</b> of the European Parliament and of the Council of 20 December 1994 on packaging and packaging waste, as well as Directive (EU) 2018/852 effective as of 30 May 2018	<p>The product is conforming, particularly with regard to:</p> <ul style="list-style-type: none"><li>• Heavy metals – total concentration of lead, cadmium, mercury and hexavalent chromium (Pb, Cd, Hg and Cr(VI)) present in packaging and packaging elements may not exceed 100 ppm by weight)</li><li>• PN-EN 13427:2007 Packaging – Requirements specific to application of European Standards within the scope of packaging and packaging waste.</li><li>• PN-EN 13428:2007 Packaging – Requirements specific to manufacturing and composition – Prevention by source reduction.</li><li>• PN-EN 13430:2007 Packaging – Requirements for packaging recoverable by material recycling</li></ul>
Act of 13 June 2013 on packaging and packaging waste management (Dz.U. [Journal of Laws] 2013, item 888)	<p>The product is conforming, particularly with regard to:</p> <ul style="list-style-type: none"><li>• Regulation of the Minister of the Environment of 21 January 2015 on the manner of determining total content of lead, cadmium, mercury and hexavalent chromium in packaging (Dz.U. [Journal of Laws] of 2015, item 170),</li><li>• Regulation of the Minister of the Environment of 21 January 2015 on packaging not subject to the requirements concerning the content of lead, cadmium, mercury and hexavalent chromium in packaging (Dz.U. [Journal of Laws] of 2015, item 137)</li></ul>
EuPIA guidelines on printing inks used for the manufacturing of packaging for food items on the side not intended for contact with food	The product is conforming
German Ink Ordinance (GIO)	The product conforms with the regulation. The packagings manufactured by Werner Kenkel Spółka z o.o. are not intended for direct contact with food.



## REACH

We state that all the raw materials provided by Werner Kenkel Spółka z o.o. meet the standards of Regulation EC 1907/2006 on Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), therefore, no harmful substances are used. In addition, we also state that we will also provide information in the case of raw materials containing substances of very high concern (SVHC) and listed in Annex XVII with the concentration of more than 0.1%.

## ALLERGENS

Werner Kenkel Spółka z o.o. declares that packaging materials, corrugated cardboard and packaging made of corrugated cardboard, may contain gluten/ SO2 at the level of 1 mg/ kg of packaging. Due to the insignificant level, there is no threat of cross-contamination at any stage of manufacturing, storing and distribution.

## CHLORINE – BLEACHING PROCESS

Chlorine is not intentionally used for the manufacturing of white paper. It means that during the manufacturing process there is no stage of chlorine bleaching, free chlorine or chlorine compounds, and the process may be considered as totally chlorine free (TCF). We also state that Werner Kenkel Spółka z o.o. does not intentionally use chlorine in the manufacturing of corrugated cardboard and packaging. However, it is possible for trace amounts to appear in recycled paper.

## RECYCLING

The products (corrugated, solid cardboard packaging) manufactured at Werner Kenkel Spółka z o.o. may be recycled. The percentage of materials from recycling is determined individually for every raw material.

## MINERAL OILS (MOSH/MOAH)

No MOSH/MOAH mineral oils are intentionally used in the process of manufacturing raw materials from which Werner Kenkel Spółka z o.o. manufactures the packaging. When manufacturing the packaging, Werner Kenkel Spółka z o.o. also does not use MOSH/MOAH mineral oils in the process. However, the presence of these oils is not excluded. MOSH/MOAH mineral oils may come, among other things, from printing inks whose trace amounts may be found in the recycled paper. Paper mills are not able to guarantee a certain level of mineral oils in recycled papers. The complication stems from the fact that the recycled paper comes from various sources, with various degree of contamination, and its quality is not reproducible. Furthermore, Werner Kenkel Spółka z o.o. does not conduct migration tests and does not manufacture packaging intended for direct contact with food. In view of the foregoing, the threshold levels cannot be confirmed.

The printing inks used in our manufacturing processes contain less than 1% of mass concentration of mineral oil aromatic hydrocarbons (MOAH) (from 1 January 2023), less than 0.1% of mass concentration of mineral oil aromatic hydrocarbons (MOAH) (from 1 January 2025), less than 0.1% of mass concentration of mineral



oil saturated hydrocarbons (MOSH), and less than one part per million (ppm) of mass concentration of compounds with 3 to 7 aromatic rings.

## SUBSTANCES OF HIGH CONCERN – NON-USE GUARANTEE

We hereby guarantee that, on the basis of statements received from the suppliers of raw materials, this product does not include the below-mentioned substances but, due to the possibility of trace amounts of some substances, e.g. due to the presence of raw materials from recycling, we cannot absolutely exclude their presence in the finished product. If these substances appear in the raw materials in trace amounts or are created in the manufacturing process, their content is lower than the limits specified in the applicable regulations and their amendments or the agreement, and does not exceed the threshold of 0.1% of the mass of the product.

PFAS	Fluorinated chemical substances, perfluoroalkylated and polyfluoroalkylated substances (PFAS), including perfluorooctanoic acid (PFOA), perfluorooctane sulfonic acid and its derivatives (PFOS), are not used in the product's manufacturing process. Regulation (EU) 2025/40
GMO	No genetically modified organisms (GMOs) are used as raw materials. According to the definition included in Directive EU 2001/18/EC, a GMO is an organism, other than human, where the genetic material is modified in a way that does not naturally occur as a result of crossing and/or natural recombination
Substances of animal origin/ alcoholic substances	No raw materials of animal origin, ethanol or alcohol are used for the manufacturing of the product
Persistent organic pollutants (POP)	Substances listed in Annex I to Regulation (EU) No. 2019/1021 on persistent organic pollutants (POP), including, for example, polybrominated biphenyls (PBB) and polybrominated diphenyl ethers (PBDE)
RoHS	Directive 2011/65/EU (RoHS 2, Annex II) on the restriction of the use of certain brominated agents reducing flammability, heavy metals and phthalates in electric and electronic equipment
Bisphenol	Bisphenol A (BPA), Bisphenol S (BPS), Bisphenol F (BPF), bis(2,3-epoxypropyl) 2,2-bis(4-hydroxyphenyl)propane ("BADGE," that is bisphenol A diglycidyl ether), bis(hydroxyphenyl)methane bis(2,3-epoxypropyl) ether ("BFDGE", that is bisphenol F diglycidyl ether)



	and novolac glycidyl ethers (NOGE), in accordance with Regulation (EC) No. 1895/2005
Other substances of concern that are not used in manufacturing	<ul style="list-style-type: none"><li>✓ Isopropylthioxanthone (ITX), with the exception of UVB varnish</li><li>✓ Polyvinyl chloride (PVC) and polyvinylidene chloride (PVDC)</li><li>✓ Latex materials made of natural rubber</li><li>✓ Phthalates</li></ul>

## OTHER

1. The products (corrugated, solid cardboard packaging) are suitable for the temperature of -18 degrees, provided that the constant negative temperature is kept throughout the chain from the packing process to the delivery to the final recipient.
2. The products (corrugated, solid cardboard packaging) are not subjected to electric or ionising radiation.

