



DECLARATION OF COMPLIANCE

FOR FOOD CONTACT MATERIALS AND ARTICLES

POLIGAL PACKAGING S.A.U. hereby declares that the product **MET BPE - BIORIENTED POLIPROPYLENE FILM** is produced according to Good Manufacturing Practice (GMP) for materials and articles intended to come into contact with food and complies with the European Union (EU) legislation for food contact materials and articles.

EU

Regulation (EC) No 1935/2004 of 27th October 2004 (Articles 3, 11 (5), 15 and 17) and its amendments;

Regulation (EC) No 2023/2006 of 22nd December 2006 and its amendments;

Regulation EU No 10/2011 of January 2011 and its amendments 321/2011, 1282/2011, 1183/2012, 202/2014, 865/2014, 2015/174 and 2016/1416.

SPAIN

Royal Decree 866/2008

Royal Decree 1262/2005

Orden SCO/3508/2006

USA

Regulation FDA chapter 21 CFR 177.1520

It also states that:

- The factory is inscribed in the Spanish "Registro Sanitario de Alimentos" (The General Food and Health Register) number 3901868C.
- Raw materials used in the production of the film meet the conditions outlined in the EU legislation, the lists of approved monomers and additives for plastic materials and articles intended to come into contact with foodstuffs, especially with regard to the printed surfaces and metalized by analogy, must not come into direct contact with food.

THIS DOCUMENT WAS ISSUED ELECTRONICALLY AND IS THEREFORE VALID WITHOUT SIGNATURE

Poligal Packaging S.A.U.

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- Product traceability is ensured;

- According to the Act. 11/1997 concerning "Packaging and Packaging waste", (including Directive 94/62/EC) and Directive 2004/12/EC, the sum of heavy metals: leads, cadmium, mercury and hexavalent chromium lies under 100 ppm in weight.

- The polymeric materials are used in proportions that ensure the overall provision to the food product will not produce specific migrations values exceeding the limits defined in EU legislation.

The used pigments comply with Resolution AP(89)1 "on the use of colorants in plastic materials coming into contact with food".

SPECIFICATION OF THE INTENDED USE OR LIMITATIONS

1. Types of food intended to come into contact with material:

Foodstuffs: aqueous, acids, alcohols (up to 10% (V / V)), fats and dried.

2. Duration and temperature of treatment and storage while in contact with the food:

Tested: 10 days, 40°C.

3. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article

6 dm²/Kg

This declaration of compliance is valid for a period of 2 years from the date mentioned below and is subject to revision if changes occur in legislation, raw materials, production process or the scientific data that may change the conditions of product conformity.

The statement does not contemplate any change made to the product, resulting from adding any other kind of substances (adhesives and adhesion promoters, printing inks, pigments and dyes, solvents, etc.) or application of the product under conditions not covered in the specification of the

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intended use or limitations. The person responsible for the alteration of the product must not place it on the market without first ensuring that it complies with relevant legislation of materials and articles intended to come into contact with food.

The issue of this declaration of compliance was based on the EU legislation applicable to materials and articles intended to come into contact with food, in compliance statements from our suppliers of raw materials and product testing.

Narón, 18 November 2016

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