



PROVISIONAL DECLARATION OF COMPLIANCE

FOR FOOD CONTACT MATERIALS AND ARTICLES

POLIGAL POLSKA Sp. z o.o. hereby declares that the product **CAT_SOX –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, 2016/1416, 2017/752, 2018/79, 2018/213, 2018/831 and 2019/37.

POLAND

Act of 25 August 2006 about food safety and nutrition (Journal of Laws 2006, No. 171, item 1225) and its amendments (Journal of Laws of 2010, No. 21, item 105 and Journal of Laws of 2015, No. 0, item 35);
Act of 13th June 2013 on packaging management and packaging waste;
Act of 11th July 2011 on maintaining cleanliness and order in municipalities and other acts (OJ 2011, No. 152, item. 897)

USA

Regulation FDA chapter 21 CFR 177.1520

It also states that:

- The producer of the product is registered in the State Sanitary Inspection (Reg. no. 1549/1601/2017);
- 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;
- Product traceability is ensured;

THIS DOCUMENT WAS ISSUED ELECTRONICALLY AND IS THEREFORE VALID WITHOUT SIGNATURE

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- 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 following table shows the possible substances with Specific Migration Limits (SML) , which may be present in the film:

Table 1 – Substance Ref No / SML

PM REF N°	SML (mg/Kg)
19960	30
21130	6
38820	0,6
38840	5
39090	1,2
39120	1,2
39815	0,05
55910	60
68320	6
68400	5
74880	0,3
83595	18
95360	5
Aluminium	1
Manganese	0,6

DUAL USE
Aluminium (E173)
Citric acid (E330)
Sodium, calcium salts of fatty acids (E470a)
Magnesium salts of fatty acids (E470b)
Mono-and diglycerides of fatty acids (E471)
Polyglycerol esters of fatty acids (E475)
Silicon dioxide (E551)

SPECIFICATION OF THE INTENDED USE OR LIMITATIONS

No migration tests have been done yet.

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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 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.

Skarbimierz, March 2019

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