## **Declaration of Compliance**

| Name and address of<br>the business operator<br>issuing the declaration<br>of compliance; | Polynova Nissen AB  Vretensborgsvägen 28, 7tr SE-126 30 Hägersten  |
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|   |  |
| Identity of the materials or articles   | Polyethylene<br>Art.Nr: 7000001-27   |
| Date of issuing the DoC   | (20240926)<br>Valid for 2 years  |
| Conformity with<br>Legislation  | EU regulation 1935/2004, Plastics regulation EU/10/2011 as amended.  We confirm that the plastic materials or articles, products from intermediate stages of manufacture or the substances meet the  |
|   | relevant requirements laid down in Regulation (EU) No 10/2011 and in Article 3, 11(5), 15 and 17 of Regulation (EC) No 1935/2004   |
| Good Manufacturing Practice   | The manufacturer follow the requirements in EU regulation 2023/2006 in the production of the material / article covered by this Declaration.   |
| Information relative to<br>the substances used or<br>products of<br>degradation           | Overall migration tests are made on similar products. The products meet the requirements regarding overall migration testing to 10% ethanol, 3% actic acid, 95% ethanol at 40 °C for 10 days and Icooctane for 2 days at 20 °C. According to (EU) No. 10/2011, the materials with contact to food may not release more than 10mg/dm2 of substances under the course of testing. The tested samples comply with these requirements. |
|   | Specific migration of primary aromatic amine. In compliance with the requirements of (EU) No. 10/2011. The product sample did not release any excess of primary aromatic amine when subjected to a 3% acetic acid testing, at 40 °C for 10 days.   |
|   | Specific migration of metals. In compliance with the requirements of (EU) No. $10/2011$ . The product sample did not release any excess of heavy metals when subjected to a $3\%$ acetic acid testing, at $40$ °C for $10$ days.   |
|   | The product is free from Bisphenol A. Tested through Dichloromethane extraction by ultrasonic bath.  |

| Information relative to<br>the substances which are<br>subject to a restriction in | No Dual use additives   |
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| food; Dual use additives   |   |
| Intended for the following types of food   | All food stuff  |
| Functional barrier   | Functional barrier is not used.   |
| Other relevant specifications on the use of the article                            | Single Use Article  |
| Supporting documentation availability  | Supporting documentation (detailed information) will be available on request by authorities within 1–2 weeks. |
| Signing  | POLYNOVA NISSEN AB  |
|  | Vretensborgsvägen 28, 7tr<br>SE-126 30 Hägersten  |