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DECLARATION OF COMPLIANCE

All plastic sheeting, bags and liners intended for food contact are manufactured from virgin HDPE, LDPE and or LLDPE, products may contain a heavy metal free masterbatch if coloured as well as food grade calcium carbonate. All of the raw materials are food grade and suited for food contact. No post-consumer recycled materials are used by AMEC Foodpack in the manufacturing of sheeting, bags and liners intended for food contact.

All plastic sheeting, bags and liners intended for food contact supplied by AMEC Foodpack complies with the requirements as set out by the following laws and regulations of South Africa and Europe:

- **The Codex Alimentarius Commission and the FAO/WHO Food Standards Programme**
- **Foodstuffs, cosmetic and disinfectants ACT, 1972 (ACT 54 of 1972)** Regulations governing general hygiene requirements for food premises and the transport of food
- **Commission Regulation (EU) No 10/2011 of 14.01.2011** on plastic materials and articles intended to come into contact with food
- **Regulation (EC) No 1935/2004 of the European Parliament and to the council of 27.10.2004** on materials and articles intended to come into contact with food and repealing directives 80/590/EEC and 89/109/ECC
- **Commission Regulation (EC) No 2023/2006 of 22 December 2006** on good manufacturing practice for materials and articles intended to come into contact with food

Compliance to the compositional requirements of Commission Regulation (EU) No 10/2011 is claimed based on that the final products intended for food contact is produced from authorised raw materials listed in the Union list of authorised monomers, other starting substances, macromolecules obtained from microbial fermentation, additives and polymer production aids specified in ANNEX1 Table 1 of the regulation.

In reference to Article 9-12 of Regulation (EU) No10/2011 concerning the migration limits of the final product. The final products intended for food contact produced by AMEC foodpack does not exceed migration limits and general restrictions as set out by Regulation (EU)



No10/2011. Further to be above, AMEC foodpack declare that no product manufactured intended for food contact contain the following restricted substances: Heavy metals, e.g. barium, cobalt, copper, iron, lithium

In reference to Commission Regulation (EU) No 2023/2006. The products intended for food contact is manufactured by AMEC foodpack in accordance with the broad guidelines for good manufacturing practice as outlined in Commission Regulation (EC) No 2023/2006. AMEC Foodpacks' food safety and quality management system is certified by the BRC global standard for packaging indicating that adequate documentation, quality assurance and quality control measures are in place to ensure adherence to specification, consistency of composition and batch traceability.

The final product intended for food contact manufactured by AMEC Foodpack are permitted, as outlined by Commission Regulation (EU) No 10/2011, for use with:

- Dry, non-fatty food stuff or chilled food stuff.
- Chilled food stuff
- Food products should not be defrosted or heated in packaging

AMEC Foodpack assures the quality of the product for a year after the production date and recommends that products packaged in AMEC Foodpack's packaging is stored at 0-40C.

Limitation: This declaration shall be deemed null and void, should the final product supplied by AMEC Foodpack be modified in any way, used/stored in an environment that does not comply with good manufacturing practices or comply with the same product safety & quality standards required & implemented by AMEC Foodpack. This include should the product be used past it shelf life (i.e. one year from production date) or be stored at temperatures exceeding or below recommended i.e. below 0 degrees or above 40C.