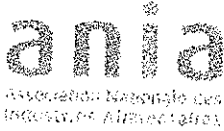


*Goldteller*



**DECLARATION OF COMPLIANCE WITH THE REGULATIONS CONCERNING MATERIALS AND ARTICLES IN CONTACT WITH FOOD PRODUCTS<sup>1</sup>**

I, the undersigned Mr: MOLL Serge

- Company: DS SMITH KAYSERSBERG
- Address: Route de Lapoutroie  
BP 22  
68240 KAYSERSBERG

acting in her/his position of: R&D and QSE Manager

declares that the material and/or object referenced with the customer as follows :

**Cardboard BAM laminated with BOPP plastic film**

and characterised as hereafter:

Multicomponent material made with Cardboard produced with recycled fibres laminated with plastic film polypropylene bi-oriented

conforms to the requirements:

- of Regulation (EC) N°1935/2004 of 27/10/2004.
- of the French regulation in force concerning materials and articles in contact with food products, namely, amended decree N° 2007-766 of 10 May 2007 relating to the materials and articles intended to come into contact with food products, products and beverages to feed humans or animals.

As it concerns the aforementioned material and/or object, this conformity is assessed in relation to the regulatory enactments and/or other reference enactments (*governmental or professional, or an opinion by an official scientific body*) identified :

Note d'information DGCCRF n°2004-64.

The material and/or object referenced above, under normal and foreseeable conditions for use not causing any unacceptable alteration in the composition or an alteration in the organoleptic characteristics of the food product, is fit for use: (*tick the relevant boxes*)

- In contact with all types of food products
- or only:
  - . Contact with dry matter
  - . Contact with moist /liquid products
  - . Contact with fat
  - If correcting factor, mention it*
  - . Contact with acid
  - . Contact with alcohol
  - . Contact with frozen products:
    - Freezing and defreezing in the packaging
    - Freezing and defreezing without the packaging
  - . Other type of contact (to be specified)
- Heat treatment, including cooking

5/11

ANIA / CLIFE

If yes, give the maximum temperature .....

In any case:

- The conformity is understood to be subject to conformity with the conditions for storage, handling and use, taking into account the specific characteristics of the material or object, conditions as laid down by professional practices or codes.
- In the event of a change in the packaged product, its composition or its intended use, as well as in the event of a change in the conditions for using the material or the object, the persons for whom this declaration is intended must ensure the compatibility of the content/contents for which he/she then accepts responsibility.

This declaration of compliance has been drawn up on the basis of (tick the relevant boxes, if concerned):

- Declaration(s) by suppliers of raw materials (components of the material the subject of this Declaration)
- Analyses of overall migration (see additional information document)
- Analyses of the substances subject to limitation
- Presence of dual-use additives
- Others (e.g., presence of biocides, etc.)

It should be noted that, in compliance with the Commitment Charter for Food Industry and Packing Industry (ANIA/ CLIFE charter), the enterprises members of the professional organisations signatories of the Charter undertake to send to the partners concerned, if need be, all the elements used as a basis for drawing up and issuing the declaration of compliance, excluding the case where these elements would be covered by the secrecy of a investigation carried out by the DGCCRF (French Control Authorities) or by the control authorities.

This declaration is valid for a period of five years. It should be renewed in all cases where the previous conformity is no longer ensured and in the case of changes in the regulations.

THIS DECLARATION IS ESTABLISHED IN APPLICATION OF ARTICLE 16 OF REGULATION (EC) N°1935/2004 AND FRENCH DECREE N°2007-766.  
IT IS INTENDED FOR: HOSTI

Signed in Kayserberg on 8<sup>th</sup> of December 2012  
(signature and stamp of the company or organisation)

DSSmith Kayzersberg  
Route de Lapoutrole  
BP 22.6 - Service QSE  
68240 KAYSERSBERG

*Serge Rollé*  
2

Additional Information Document specifying overall migration data  
(Directive 2002/72/CE)

1) Analysis conditions (First case)

Water, Acetic acid 3%, Ethanol 10%:  
40°C contact temperature  
10 days contact time  
And  
Isooctane (fatty contact) : 20°C during 2 days

Results: overall migration < 10 mg/dm<sup>2</sup>

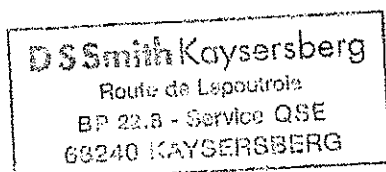
2) Analysis conditions (second case)

Water, Acetic acid 3%, Ethanol 10%:  
100°C contact temperature  
2 hours contact time  
And  
Isooctane (fatty contact): 60°C during 1h30

Results: overall migration < 10 mg/dm<sup>2</sup>

THIS DECLARATION IS ESTABLISHED IN APPLICATION OF ARTICLE 16 OF  
REGULATION (EC) N°1935/2004 AND FRENCH DECREE N°2007-766.  
IT IS INTENDED FOR: HOSTI

Signed in *Kaysersberg*, on *1<sup>st</sup>* of *December* 2008



*[Handwritten signature]*  
*Suzanne Rott*

# DS SmithKaysersberg

PRE-DIVERSITY NOUS INSPIRE

HOSTI GmbH  
Max-Eyth-Strasse 18

74629 PFEDELBACH  
ALLEMAGNE

Sehr geehrter Kunde,

Alle unsere kashierte BAM und OGM Komplexe (mit durchsichtige oder metallisierte Folie) die wir Ihnen liefern, sind geeignet in kontakt mit Lebensmitteln unter den normalen bedingungen der Pappstellbenutzung.

Gemäss der Rechtlinie CEE n° 1935/2004 sind unsere Komplexe gegenüber den Lebensmitteln inert.

Nach den Empfehlungen der Hauptdirektion für den Wettbewerb vom Verbrauch und von der Verfolgung des Betruges in Ihrem Vermerk von Information n° 2004-84, prüfen wir die Trähigkeit unseren Komplexen in dessen wir Globalmigrationstests praktizieren (Kontaksbedingungen : 2 Stunden mit 100°C) nach den Rechtlinien 2002/72/CEE, 82/711/CEE, 85/572/CEE und ihren Änderungsanträge.

Wir bestätigen dass die Produkte die wir Ihnen liefern, alle BAM und OGM Pappe, weiss oder bedruckt, produziert sind gemäss der Rechtlinie 94/62/EG des Europäischen Parlaments und Rates vom 20. Dezember 1994, insbesondere die gesamte Einhaltung von den Schwermetallen (Blei, Kadmium Quecksilber und Chrom VI) liegt unter der Grenzwerte 100 ppm.

Die Normen EN646 und EN648 sind spezifich für Papier und Pappe, um die Resistenz zum Entleerungswiderstand der Farbstoffe und den optischen Aufheller. Wir bringen eine Follie an deshalb benützen wir nicht diese Normen, die Resistenz zum Entleerungswiderstand ist maximal.

Jean-Marc Blaise  
Export sales Administrator

Département Carton Plat

BP 22 68240 KAYSERSBERG FRANCE

Tél: + 33 (0)3 89 78 30 39 Fax: + 33 (0)3 89 47 18 89

Email : dssmith-kaysersberg@dsskay.com

DS SMITH KAYSERSBERG S.A.S. AU CAPITAL DE 53 816 000 €

SIEGE SOCIAL : 11 ROUTE INDUSTRIELLE 68320 KUNHEIM

RCS COM-MAR B 572 219 202 SIRET 572 219 202 00049 TVA FR 215 722 192 02

[www.dssmith-kaysersberg.com](http://www.dssmith-kaysersberg.com)



Forest Stewardship Council - Fixe le standard  
d'une bonne gestion forestière.  
Les produits certifiés FSC sont identifiés spécialement.

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ISO 9001 ISO 14001 OHSAS 18001