

Declaration of Compliance/Composition* (DoC) with the regulations concerning materials and articles in contact with food products

Introduction

Coveris Netherlands
Watergoorweg 69
3861 MA Nijkerk
Netherlands

Customer article code: N/A

Version: 1.0
Print date: 2017-10-16

Remarks on update: NOT SPECIFIED

1. Issued by

Coveris Rigid France SAS (Hereinafter referred to as "We", "Us", or "Our").
Avenue de Cramat
40140
Soustons
France

2. Manufactured/imported by

Identical to the details listed under point 1 within this document.

3. Identity of the product

APET/RPET products list 2017-10-16 Coveris NL See list (Hereinafter referred to as "Product").

Product type: Final material or article

Product description: APET/RPET food contact articles

Compliance work based on(1): **SOU APET/RPET**

4. Issue date

2017-10-16

5. Applicable legislation and purity confirmation

European Commission Regulation definition:

- REGULATION (EC) No 1935/2004 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC, (hereinafter referred to as "Regulation (EC) No 1935/2004").
- 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, amended up to COMMISSION REGULATION (EC) No 282/2008 of 27 March 2008, (hereinafter referred to as "Regulation (EC) No 2023/2006").

- COMMISSION REGULATION (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food, amended up to COMMISSION REGULATION (EU) 2017/752 of 28 April 2017., (hereinafter referred to as "Regulation (EU) No 10/2011").

- COMMISSION REGULATION (EC) No 282/2008 of 27 March 2008 on recycled plastic materials and articles intended to come into contact with foods and amending Regulation (EC) No 2023/2006, amended up to COMMISSION REGULATION (EU) 2015/1906 of 22 October 2015, (hereinafter referred to as "Regulation (EC) No 282/2008").

A. Europe

i. Compliance with the requirements of the Framework Regulation

- Regulation (EC) No 2023/2006; Good Manufacturing Practice (GMP): YES
- Article 3 of Regulation (EC) No 1935/2004; General safety aspects: YES
- Article 17 of Regulation (EC) No 1935/2004; Traceability: YES

ii. Compliance with the requirements of the Plastics Regulation

- Regulation (EU) No 10/2011: YES

Plastics used to produce this Product and not separated from the food by a functional barrier are manufactured from only monomers, other starting substances and additives authorized under Regulation (EU) No 10/2011.

iii. Compliance with the requirements of the Recycled Plastics Regulation

- Regulation (EC) 282/2008: YES

Recycled plastic materials used to produce this Product and not separated from the food by a functional barrier are obtained only from a recycling process authorized in accordance with Regulation (EC) No 282/2008 and listed in the EC Register of authorized recycling processes.

Authorized recycling process(es)			
Number	Process	EFSA question number; application number	Business operator
RECYC0126	Recycled poly(ethylene terephthalate) for direct food application	EFSA-Q-2015-00190	Coveris

iv. Other EU legislation

Material group	Country	Legislation
COLOURANTS & PIGMENTS	Europe - CoE AP(89)1	Council of Europe Resolution AP (89) 1 on the use of colorants in plastic materials coming into contact with food.
		<u>Specifications of use</u> N/A

B. Member State legislation and non-European legislation

Intentionally added substances not subject to listing in Annex I according to Article 6 of Regulation (EU) No 10/2011, and other components made from non-plastic materials, are either risk assessed in accordance with Article 3 of Regulation (EC) No 1935/2004 or comply with the requirements of the legislation listed below.

National legislation in EU Member States		
Material group	Country	Legislation
COLOURANTS & PIGMENTS	France	Circulaire 176 dated 2.12.1959, published in the Journal Officiel of 30.12.1959 incl. amendments, positive list and purity criteria for colorants. (Brochure 1227)
		<u>Specifications of use</u> N/A

C. Non-intentionally added substances

Non-intentionally added substances in plastics, according to Article 6(4a) of Regulation (EU) No 10/2011, and in non-plastic materials, are risk assessed in accordance with Article 3 of Regulation (EC) No 1935/2004. Adequate information on non-intentionally added substances can be found in section 6A of this document.

D. Overall migration limit

This product complies with the overall migration limit tested under the following conditions:

Simulants
<ul style="list-style-type: none"> - A: Ethanol 10% (v/v) = 1.6 mg/dm² (9.6 mg/kg) - B: Acetic acid 3% (w/v) = 1.4 mg/dm² (8.4 mg/kg) - D2: Vegetable oil. This may be any vegetable oil with a fatty acid distribution as described in EC 10/2011. = 0.5 mg/dm² (3 mg/kg)

Test conditions			
Test Number	Test conditions	Intended food contact conditions	Covers also food contact conditions described for
OM2	10 d at 40 °C	Any long term storage at room temperature or below, including when packaged under hot-fill conditions, and/or heating up to a temperature T where 70 °C ≤ T ≤ 100 °C for a maximum of $t = 120/2^{((T-70)/10)}$ minutes.	Test OM2 covers also food contact conditions described for OM1 and OM3.

E. Organoleptic properties

We have not determined whether a material or final article that is produced with this Product will induce an unacceptable change in the composition of the food or will cause deterioration of the organoleptic properties of the food. It is the responsibility of the downstream user to perform these tests.

6. Limits, restrictions and compositional specifications

A. Limits and restrictions of non-listed substances

This Product does not contain non-listed substances with restrictions.

B. Substances with limits and restrictions as listed in Regulation (EU) No 10/2011, Annex I

FCM number	EEC reference number	CAS number	Substance name	Maximum concentration	Maximum use level
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128	10060	0000075-07-0	acetaldehyde	-	N/A
799	77708	—	polyethyleneglycol (EO = 1-50) ethers of linear and branched primary (C8-C22) alcohols	26,200 ppm	N/A
785	24910	0000100-21-0	terephthalic acid	-	N/A
398	35760	0001309-64-4	antimony trioxide	-	N/A
263	13326; 15760; 47680	0000111-46-6	diethyleneglycol	-	N/A
575	76721	0063148-62-9	polydimethylsiloxane (Mw > 6800 Da)	-	N/A
227	16990; 53650	0000107-21-1	ethyleneglycol	-	N/A
291	19150	0000121-91-5	isophthalic acid	-	N/A

C. Limits and restrictions as listed in Regulation (EU) No 10/2011, Annex I

i. Restrictions; Annex I – table 1

FCM number	Fat-reduction factor	Restriction(s)	Restrictions and specifications	Notes
128	no	Group: (1)	-	
799	no	SML: 1,8 mg/kg	In compliance with the maximum ethylene oxide content as laid down in the purity criteria for food additives in Commission Regulation (EU) No 231/2012.	
785	no	Group: (28)	-	
398	no	SML: 0,04 mg/kg	SML expressed as antimony	(6)
263	no	Group: (2)	-	
575	no	No	Viscosity at 25 °C not less than 100 cSt (100 × 10 ⁻⁶ m ² /s)	
227	no	Group: (2)	-	
291	no	Group: (27)	-	

ii. Group restrictions; Annex I – table 2

Number	Restriction(s)	Other substances in this group
Group (1)	SML(T) 6 mg/kg; expressed as acetaldehyde.	128, 211
Group (28)	SML(T) 7,5 mg/kg; expressed as terephthalic acid.	191, 192, 785
Group (2)	SML(T) 30 mg/kg; expressed as ethyleneglycol.	89, 227, 263, 1048
Group (27)	SML(T) 5 mg/kg; expressed as isophthalic acid.	188, 291

iii. Notes on verification of compliance; Annex I – table 3

Number	Note
Note (6)	Migration limit might be exceeded at very high temperature.

D. Limits and restrictions as listed in Regulation (EU) No 10/2011, Annex II, Metals

Name / Element	Restriction	Maximum concentration
Cobalt (Co)	0,05 mg/kg food or food simulant.	-

E. Limits and restrictions as listed in Regulation (EC) No 10/2011, Annex II, Primary Aromatic Amines

This Product may contain Primary Aromatic Amines according to Annex II: NO

F. Compliance confirmation

This Product complies with the limits and restrictions in points 6A, 6C, 6D and 6E within this document, based on worst-case calculations, migration modeling or migration testing.

Specific migration is tested under the following conditions:

Test conditions			
Contact time:	Above 30 days at refrigerated and frozen conditions	Contact temperature:	$T \leq 5\text{ }^{\circ}\text{C}$
Test time:	10 days at 40 °C	Test temperature:	5 °C

The following substances with limitations in this Product have not yet been risk assessed by Us and therefore need to be evaluated by the downstream user based on the information listed below:

i. Non-listed substances

All substances comply with the applicable limitations.

ii. Substances listed in Regulation (EU) No 10/2011, Annex I

All substances comply with the applicable limitations.

iii. Substances listed in Regulation (EU) No 10/2011, Annex II, Metals

All metals comply with the applicable limitations.

iv. Substances listed in Regulation (EU) No 10/2011, Annex II, Primary Aromatic Amines

It is up to the downstream user to determine compliance with the applicable limitations.

G. Inks, coatings or adhesives

In case this Product is printed on, covered by a coating, or if different layers are held together by adhesives, We confirm that substances listed in Annex I, coming from inks, adhesives or coatings used in this Product, comply with the relevant restrictions.

This Product may contain substances with limitations listed in the tables under 6A or 6B within this document coming from inks, adhesives or coatings but may not be identified as such by Our suppliers.

7. Dual Use Additive(s)

A substance is defined as a "Dual Use Additive" if the chemical identity of the plastic additive matches that of an authorized food additive or flavoring, regardless of its purity or whether or not the substance is subject to a restriction in food and/or in the plastic. In the case of salts it is the salt that matters, not the authorized acid, phenol or alcohol.

Number (E or FL)	Name	Maximum concentration
E 900	Dimethyl polysiloxane	-

The purity of the Dual Use Additives used in this Product respect the purity criteria set out in Annex I

of Regulation (EU) No 10/2011.

8. Specifications for use

Specifications of use as regards of type or types of food

All type of foods

Specifications for use as regards of time and temperature of treatment and storage of food

Testing for 10 days at 40 °C shall cover all storage times at refrigerated and frozen conditions including hot- fill conditions and/or heating up to 70 °C $\leq T \leq 100$ °C for maximum $t = 120/2^{((T-70)/10)}$ minutes. Maximum contact temperature equals 5°C.

Any other limitations of use

Compliant with the provisions within Regulation (EU) No 10/2011 for infants and young children: NO

Compliant with the provisions within Regulation (EU) No 10/2011 for repeated-use articles: NO

A surface/volume ratio expressed in dm² FCM/kg food of: 6 dm² FCM / kg food

9. Functional barrier

This Product contains a functional barrier: NO

Legend

(1) If the compliance assessment is based on a worst-case family strategy, the identity of the product on which the compliance assessment is based will be indicated here.

* Substances marked with a single asterisk in this document are reportable substances with variable concentrations due to variations in supply source.

** Substances marked with a double asterisk in this document are not present in this Product. However, they are included in this document due to compliance assessment of a worst-case product.

*** Substances marked with a triple asterisk in this document are substances to which both remarks * and ** apply.

For all substances with a single asterisk, *, you are advised to contact your supplier before carrying out any specific migration tests to verify the concentration of the substance within this Product.

EXCP¹: If it is found that carrying out the tests under the contact conditions specified in Table 3 causes physical or other changes in the test specimen which do not occur under worst foreseeable conditions of use of the material or article under examination, the migration tests shall be carried out under the worst foreseeable conditions of use in which these physical or other changes do not take place.

EXCP²: If it is found that carrying out the tests under the combination of contact conditions specified in Tables 1 and 2 causes physical or other changes in the test specimen which do not occur under worst foreseeable conditions of use of the material or article under examination, the migration tests shall be carried out under the worst foreseeable conditions of use in which these physical or other changes do not take place.

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Disclaimer

The information included in this document is based on the present state of our knowledge and is valid from the stated issue date until this document is superseded. Because of possible changes in the underlying legislation and regulations, as well as possible changes in this Product, we cannot guarantee that the status of this document will remain unchanged. It will be renewed in all cases where the previous conformity is no longer ensured.