

#### PAPIR- OG PLASTEMBALLAGER

PM Danmark A/S · Falstervej 7 · DK-5800 Nyborg

Karl Lund A/S

Ryesgade 19-21 DK - 2200 Köbenhavn N

your reference your letter of our reference date

Ze/BrKa 17.05.2017

# CERTIFICATE OF CONFORMITY

Dear Sir or Madam,

the company confirms that the supplied products

Gartnerpose brun (PL 008) 500 pose (3-3) m/snor 3 kg (300x375 mm) 3-3

are authorized according to the confirmations of our suppliers and/or an expert acknowledged by the state in accordance with the

Deutschen Empfehlung XXXVI zur gesundheitlichen Beurteilung von Materialien und Gegenständen für den Lebensmittelkontakt im Rahmen des Lebensmittel- und Futtermittelgesetzbuches, 34. Mitteilung, Bundesgesundheitsblatt 10, 14 (1967), einschließlich 211. Mitteilung, Bundesgesundheitsblatt 52, 1114 (2009), letzte Fassung.

Furthermore, the products comply with the 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.

The company confirms that its supplied products are in accordance with the European Parliament and Council Directive 94/62/EC of 20 December 1994 on packaging and packaging waste.

The following applicable technical standards are adhered to:

- Prevention by source reduction (DIN EN 13428, DIN EN 13427)
- Recycling (DIN EN 13430)

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- Energy recovery (DIN EN 13431)
- Hazardous Substances (DIN EN 13428, CR 13695-2)
- Heavy metals (CR 13695-1)

The delivered and specified products can be used safely as packaging material for dry, moist and fatty foodstuffs.

### **GMP**

The products are produced in compliance with the Commission Regulation (EC) No 2023/2006.

## Storage

Packaging should be stored in a dry place and without direct sunlight.

## Traceability

The company labels all pallets, rolls and packaging units. Additionally, the delivery notes contain the order number. All relevant data concerning the production are encoded in this order number. A detailed traceability of the raw material, production machine and personnel is provided. All production processes are reproducible. Traceability, complete labeling and documentation is ensured. Therewith the company meets all legislative requirements concerning traceability according to Regulation (EC) No 1935/2004, which became effective in 2006.

The company fulfils its duty of care as a manufacturer.

Please note that potentially used printing inks are allowed to be printed on the outside of food packaging.

A functional barrier made from plastic is not used in the above mentioned product.

PAPIER-METTLER Danmark A/S

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