

<u>DECLARATION OF COMPLIANCE FOR MATERIALS AND OBJECTS INTENTED TO</u> COME INTO CONTACT WITH FOOD PRODUCTS

To KC TRADING ApS

1. PRODUCT IDENTIFICATION:

- $oxed{\boxtimes}$ Flat pre-formed rectangular plain aluminum lids

2. **LEGAL CONFORMITY:**

We declare that the material described above complies with:

EU Regulations:

- ✓ Regulation 1935/2004/EC
- ✓ Regulation 2023/2006/EC and subsequent updates and modifications

National Legislation:

- ✓ Italian Ministerial Decree Nr. 76 on 18/04/2007
- ✓ French Arrêté du 27 août 1987
- ✓ Belgian Arrêté royal du 17/02/2021
- ✓ Dutch Regeling van de Minister van Volksgezondheid, Welzijn van 14/03/2014, kenmerk 328583-117560-VGP

Technical standards:

- ✓ UNI EN 602:2007
- ✓ UNI EN 546-1:2007
- ✓ UNI EN 546-2:2007
- ✓ UNI EN 546-3:2007
- ✓ UNI EN 546-4:2007
- ✓ UNI EN 16773:2016

3. TEST CONDITIONS:

We declare that for the above described material no overall migration tests are foreseen and the material does not contain any substances with specific migration limit.

Release tests with tap water have been performed according to the test conditions considered by the Resolution CM/Res(2013)9 and showed positive results.

4. **DUAL USE ADDITIVES:**

We declare that in the above described material there are no substances regulated by Regulation 1333/08/EC and/or Regulation 1334/08/EC (substances called "dual use" additives).

5. ALLERGENS:

In the supplied product, substances called allergens, as per Annex II of Regulation 1169/2011/EU and subsequent updates and modifications have not been intentionally added.

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6. RAW MATERIALS:

The above material has been manufactured with degreased and pre-lubricated aluminum alloy. Chemical composition of aluminum laminate and its alloys is in compliance with technical standard UNI EN 602:2004 and aluminum has been manufactured in compliance with guideline UNI EN 16773:2016.

In the production of plain aluminum a lubricating oil has been used as processing aid. The oil complies with the requirements of M.D. 76/2007 and guideline UNI EN 16773:2016.

The lubricant does not contain G.M.O. substances and potentially allergenic substances.

7. CONDITIONS OF USE:

The above mentioned products can be used for food contact at the following conditions:

- Short-term contact: less than 24 hours at any temperature conditions;
- Prolonged contact: more than 24 hours at refrigerated temperature;
- <u>Prolonged contact</u>: more than 24 hours at ambient temperature limited to the foods listed in Annex IV of M.D. 76/2007:
 - Cocoa and chocolate products
 - Coffee
 - o Spices and herbs infusions
 - o Sugar
 - Cereals and derived products
 - o Dry pasta
 - o Bakery products
 - o Dried legumes and derived products
 - o Dried fruit
 - Dried mushrooms
 - o Dried vegetables
 - Confectionery products
 - o Bakery products provided that the filling is not in direct contact with aluminum
- Not suitable for contact with strongly acid or heavily salted foods.

The above described products can be used for cooking in:

- <u>Traditional</u> oven at the maximum temperature of 250°C (do not use at direct contact with open flames or electrical resistances)
- <u>Industrial</u> oven at the maximum temperature of 350°C up to 2 hours (do not use at direct contact with open flames or electrical resistances)
- <u>Microwave</u> oven at the maximum power for 15 minutes (only where indicated by the manufacturer)

The trays can be used at low temperatures (ambient temperature and/or refrigerated, including freezing and deep-freezing conditions).

8. SUPPORTING DOCUMENTATION:

We inform you that suitable documentation is available in our company to demonstrate and support all the points of this declaration of conformity. This documentation is accessible to the official control authorities who request it.



9. ADDITIONAL INFORMATION:

Industrial or business usage of the material specified herein is subject to ascertainment of the material conformity to legislations in force as well as to the technological suitability of the same for its intended purpose.

10. DECLARATION VALIDITY:

The validity of this certificate shall start from the date specified below. The statement remains valid as long as no substantial changes in the composition and/or in the production process of the material will intervene or will produce considerable modifications of its essential requirements for compliance, or as long as the legislative references cited therein are not modified or updates in such a manner as to require a new evaluation of the compliance.

Pignataro Maggiore (CE), 05/05/2022

CONTITAL S.r.l.
Quality Manager