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We intend to be recognised for excellence and leave our mark as an innovative merchant, as well as a socially responsible organisation.

Antalis suppliers are committed to meet all regulatory requirements:

- Health and Safety legislation
- Environmental legislation
- R.E.A.C.H
- UK & EU Timber Regulations

To demonstrate beyond compliance **Antalis** suppliers' plants are certified to the following voluntary third-party certification:

- Environment: ISO 14001
- Quality: ISO 9001
- Sustainable sourcing: FSC™

We hereby certify that all paper products manufactured by our suppliers do not contain any conflict minerals from the DRC.

We hereby certify that all wood pulp used by our suppliers do not come from Russia and Belarus.

Pulps used are Elementary Chlorine Free (ECF).

Antalis and its supplier certify that **Delos** products are made with an environment management system which complies with the requirements of ISO 14001

DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:

Initial certification date:
23 December 2009

Valid:
24 December 2024 – 23 December 2027

This is to certify that the management system of

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Design and production of paper, special paper, special graphic and ecological paper including the following steps: pulping of fibers and alternatives raw material, furnish preparation, making, drying, rewinding, cutting and finishing

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
27 September 2024

ISO 9001:2015 A
ISO 9001:2015 B
ISO 9001:2015 C
ISO 9001:2015 D
ISO 9001:2015 E
ISO 9001:2015 F
ISO 9001:2015 G
ISO 9001:2015 H
ISO 9001:2015 I
ISO 9001:2015 J
ISO 9001:2015 K
ISO 9001:2015 L
ISO 9001:2015 M
ISO 9001:2015 N
ISO 9001:2015 O
ISO 9001:2015 P
ISO 9001:2015 Q
ISO 9001:2015 R
ISO 9001:2015 S
ISO 9001:2015 T
ISO 9001:2015 U
ISO 9001:2015 V
ISO 9001:2015 W
ISO 9001:2015 X
ISO 9001:2015 Y
ISO 9001:2015 Z
ISO 9001:2015 AA
ISO 9001:2015 AB
ISO 9001:2015 AC
ISO 9001:2015 AD
ISO 9001:2015 AE
ISO 9001:2015 AF
ISO 9001:2015 AG
ISO 9001:2015 AH
ISO 9001:2015 AI
ISO 9001:2015 AJ
ISO 9001:2015 AK
ISO 9001:2015 AL
ISO 9001:2015 AM
ISO 9001:2015 AN
ISO 9001:2015 AO
ISO 9001:2015 AP
ISO 9001:2015 AQ
ISO 9001:2015 AR
ISO 9001:2015 AS
ISO 9001:2015 AT
ISO 9001:2015 AU
ISO 9001:2015 AV
ISO 9001:2015 AW
ISO 9001:2015 AX
ISO 9001:2015 AY
ISO 9001:2015 AZ
ISO 9001:2015 BA
ISO 9001:2015 BB
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ISO 9001:2015 BD
ISO 9001:2015 BE
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ISO 9001:2015 BI
ISO 9001:2015 BJ
ISO 9001:2015 BK
ISO 9001:2015 BL
ISO 9001:2015 BM
ISO 9001:2015 BN
ISO 9001:2015 BO
ISO 9001:2015 BP
ISO 9001:2015 BQ
ISO 9001:2015 BR
ISO 9001:2015 BS
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ISO 9001:2015 BU
ISO 9001:2015 BV
ISO 9001:2015 BW
ISO 9001:2015 BX
ISO 9001:2015 BY
ISO 9001:2015 BZ
ISO 9001:2015 CA
ISO 9001:2015 CB
ISO 9001:2015 CC
ISO 9001:2015 CD
ISO 9001:2015 CE
ISO 9001:2015 CF
ISO 9001:2015 CG
ISO 9001:2015 CH
ISO 9001:2015 CI
ISO 9001:2015 CJ
ISO 9001:2015 CK
ISO 9001:2015 CL
ISO 9001:2015 CM
ISO 9001:2015 CN
ISO 9001:2015 CO
ISO 9001:2015 CP
ISO 9001:2015 CQ
ISO 9001:2015 CR
ISO 9001:2015 CS
ISO 9001:2015 CT
ISO 9001:2015 CU
ISO 9001:2015 CV
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ISO 9001:2015 CX
ISO 9001:2015 CY
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ISO 9001:2015 DA
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ISO 9001:2015 DC
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ISO 9001:2015 DZ
ISO 9001:2015 EA
ISO 9001:2015 EB
ISO 9001:2015 EC
ISO 9001:2015 ED
ISO 9001:2015 EE
ISO 9001:2015 EF
ISO 9001:2015 EG
ISO 9001:2015 EH
ISO 9001:2015 EI
ISO 9001:2015 EJ
ISO 9001:2015 EK
ISO 9001:2015 EL
ISO 9001:2015 EM
ISO 9001:2015 EN
ISO 9001:2015 EO
ISO 9001:2015 EP
ISO 9001:2015 EQ
ISO 9001:2015 ER
ISO 9001:2015 ES
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ISO 9001:2015 FG
ISO 9001:2015 FH
ISO 9001:2015 FI
ISO 9001:2015 FJ
ISO 9001:2015 FK
ISO 9001:2015 FL
ISO 9001:2015 FM
ISO 9001:2015 FN
ISO 9001:2015 FO
ISO 9001:2015 FP
ISO 9001:2015 FQ
ISO 9001:2015 FR
ISO 9001:2015 FS
ISO 9001:2015 FT
ISO 9001:2015 FU
ISO 9001:2015 FV
ISO 9001:2015 FW
ISO 9001:2015 FX
ISO 9001:2015 FY
ISO 9001:2015 FZ
ISO 9001:2015 GA
ISO 9001:2015 GB
ISO 9001:2015 GC
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ISO 9001:2015 GE
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ISO 9001:2015 GU
ISO 9001:2015 GV
ISO 9001:2015 GW
ISO 9001:2015 GX
ISO 9001:2015 GY
ISO 9001:2015 GZ
ISO 9001:2015 HA
ISO 9001:2015 HB
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ISO 9001:2015 HI
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ISO 9001:2015 HR
ISO 9001:2015 HS
ISO 9001:2015 HT
ISO 9001:2015 HU
ISO 9001:2015 HV
ISO 9001:2015 HW
ISO 9001:2015 HX
ISO 9001:2015 HY
ISO 9001:2015 HZ
ISO 9001:2015 IA
ISO 9001:2015 IB
ISO 9001:2015 IC
ISO 9001:2015 ID
ISO 9001:2015 IE
ISO 9001:2015 IF
ISO 9001:2015 IG
ISO 9001:2015 IH
ISO 9001:2015 II
ISO 9001:2015 IJ
ISO 9001:2015 IK

Antalis and its supplier certify that **Delos** products are made with a quality management system which complies with the requirements of ISO 9001



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: [REDACTED] Initial certification date: 25 February 1997 Valid: 23 January 2024 – 22 January 2027

This is to certify that the management system of [REDACTED]

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
Design and production of paper, special paper, special graphic and ecological paper
[REDACTED]

We declare that the procedures for carrying out the weighing activities for the determination of the "verified gross mass of the container" (VGM) according to Method 2 provided for by the amendments to Chapter VI Rule 2 of the SOLAS 74 Convention as amended, are included in the quality management and is subject to periodic verification by the certification body.

Place and date: [REDACTED] 22 November 2023





ISO 9001:2015 A
SAGA N° 0001 G
ISO 9001:2015 B
SAGA N° 0002 F

ENIR N° 0003 F
PRD N° 0004 B
PRD N° 0005 C
SIS N° 0006 G

Memoria di RLA ES per gli schemi di accreditamento
SAG, SAGA, PRD, PRD, SIS, GSA, LAD e LAT di RLA ES
per gli schemi di accreditamento SAG, SAGA, SIS, PRD
e PRD e di PRD SAG per gli schemi di accreditamento
LAD, PRD, LAT e ISF

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20071 Vimercate (MB) - Italy



Claudia Baroncini
Management Representative

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Antalis and its supplier certify that **Delos** products don't use substances of animal origin

UFFICIO CONTROLLO QUALITA'

QUALITY DEPARTMENT

QD

188-23

Da / From:	
A / To:	
Cliente / Customer:	Antalis
Oggetto / Object:	Delos Vegan Declaration

28 agosto 2023

Basing on our knowledge, we hereby declare that in the production of the paper Delos, produced by and supplied to Antalis, we do not use substances of animal origin willingly, nor we know that such substances are used in the supply chain of our supplier. However, we cannot totally exclude that traces of substances of animal origin are present in such paper, since in our production chain there are still no regulations to guarantee their total absence.

Controllo Qualità / Quality Control

Antalis and its supplier certify that **Delos** is conform with the R.E.A.C.H compliance

Object: Statement REACH

Dear Customer,

according to the Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemical substances (REACH), we hereby declare that the paper is an article, as it is *"an object which during production is given a special shape, surface or design which determines its function to a greater degree than does its chemical composition"*.

In particular, concerning the paper grades we produce:

- the substances for which there is an intentional release are not included;
- the substances present in the Candidate List of the Enclosure XIV of Regulation REACH are not included in quantities > 1 ton for year or in concentration above the 0,1% in weight/weight (ECHA SVHC List published on the 27th June 2024);
- the substances present, for which the agency asked for a registration, they will be object of registration from our company or from the supplier of the substance within the terms defined in the Regulation.

The information in this document is based on the current level of our knowledge regarding the state of the art of application of the regulation in force.

Whenever the above described situation will change, it will be our cure to update our documentation and provide compliance to obligations and prescriptions.

 15th July 2024

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Antalis and its supplier certify that **Delos** products are manufactured from raw materials sourced from FSC-certified forests

DNV·GL

FSC® CHAIN OF CUSTODY CERTIFICATE

Certificate No: [REDACTED] Initial certification date: 23 February 2005 Valid: 03 May 2020 - 02 May 2025
Issue Number: 7

The validity of this certificate shall be verified on www.info.fsc.org.

This is to certify that the
[REDACTED]
[REDACTED]
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to FSC standard:
**FSC-STD-40-004, FSC-STD-40-003
FSC-STD-40-007**

This certificate is valid for the following scope:
Manufacture of FSC Mix and FSC Recycled graphic paper, special paper and paperboard, in credit system. Manufacture of FSC Mix and FSC Recycled envelopes, in transfer system. Trade of FSC Mix and FSC Recycled cut to size papers and paperboard, in transfer system. Trade of FSC Mix and FSC CW pulp, in transfer system.

A list of the certificated products can be obtained from the FSC database, www.info.fsc.org.
This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

Place and date:
[REDACTED] 08 January 2020



FSC
www.fsc.org
FSC® A000509

The mark of
responsible forestry

For the issuing office:
DNV GL - Business Assurance
Hemvärnsgatan 9, 171 06, Solna, Sweden


Ann-Louise Pätt
Management Representative



Link to statement of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV GL Business Assurance Sweden AB, Hemvärnsgatan 9, 171 06 Solna, Sweden. TEL: +46 8 587 940 00. www.dnvgl.se/assurance

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by antalis

Antalis certifies that **Delos** products are manufactured from raw materials sourced from FSC-certified forests



Bureau Veritas Certification

ANTALIS
8 rue de Seine
92100 Boulogne-Billancourt – France

Bureau Veritas Certification Holding (BVCH) certifies that the company has implemented a FSC™ product groups control system according to the Forest Stewardship Council™ certification system, in the following location and complies with the requirements of: Standard

FSC Chain of Custody Certification standard, Ref.: FSC-STD-40-004 V3-1
Additional FSC standard(s): FSC CoC Controlled Wood standard, Ref.: FSC CoC Certification of Multiple
Sites standard, Ref.: FSC-STD-40-003 V2.1

For its activities concerning:

Trading of pulp under FSC Mix & FSC Controlled Wood and Purchase, warehousing, conversion (outsourcing), sales of paper, paperboard, envelopes, printed matters, wrapping paper, household paper product certified FSC 100%, FSC Mix and FSC Recycled.*

* Updated list of products & species on the FSC database (info.fsc.org)

Type of certification: Multi-Site

Original certification date: 13/08/2010
Date of certification start date: 13/08/2021
Expiration date: 12/08/2026

FSC Certificate code: BV-COC-101533 / BV-CW-101533
Certificate No./Version: FR065239/V5
Contract No.: 10584062
Issue date: 25/01/2023


Nicolas MEY
Signed on behalf of BVCH

The validity of this certification shall be verified on: info.fsc.org. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified or FSC Controlled Wood. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents.

Bureau Veritas Certification Holding – 8, cours du Triangle - 92800 Puteaux - France: www.bureauveritas.com
Certification decision office: Bureau Veritas Certification France, 60, avenue du Général de Gaulle, 92048 Paris La Défense Cedex, France
Contracting office: Bureau Veritas Certification France

A list of the products or services that are included in the scope of the certificate may be obtained on request to BVCH.
This certificate remains the property of BVCH, all copies or reproductions and the certificate itself shall be returned or destroyed on BVCH request. All certificates not in English are for reference only



asi
accredited
ASI-ACC-016



FSC
www.fsc.org
FSC® A86804

The mark of Responsible Forestry

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WOOD SPECIES AND COUNTRY OF ORIGIN

Antalis and its supplier certify that **Delos** products don't use substances from Russia and Belarus, and com from pulp legally harvested and acquired in compliance with European Regulation

Timber species declaration (reporting period: 2024)

We hereby declare that timber species used to manufacture the paper we provide to you are:

Pulp type	Common name	Scientific name
Virgin fiber (hardwood pulp)	Birch	Betula spp
	Black Locust	Robinia pseudoacacia
	Black Poplar	Populus nigra
	Camden White Gum	Eucalyptus benthamii
	Cider Gum	Eucalyptus gundal
	Common Alder	Alnus glutinosa
	Common Hornbeam	Carpinus betulus
	Douglas-fir	Pseudotsuga menziesii
	Downy Oak	Quercus pubescens
	Dunn's White Gum	Eucalyptus dunnii
	Eucaliptus	Eucalyptus urophylla
	Eucaliptus	Eucalyptus grandis
	Eurasian Aspen	Populus tremula
	European Beech	Fagus sylvatica
	European Oak	Quercus robur
	Field Maple	Acer campestre
	Flooded Gum	Eucalyptus grandis
	Holm Oak	Quercus ilex
	Lodgepole Pine	Pinus contorta
	London Planetree	Platanus acerifolia
	London Planetree	Platanus hispanica
	Maiden's Gum	Eucalyptus maidenii
	Manna Gum	Eucalyptus viminalis
	Maritime Pine	Pinus pinaster
	Monterey Pine	Pinus radiata
	Mountain Ash	Eucalyptus regnans
	Necklace Poplar	Populus deltoides
	Northern Red Oak	Quercus rubra
	Norway Maple	Acer plantanoides
	Norway Spruce	Picea abies
	Pyrenean Oak	Quercus pyrenaica
	Scots Pine	Pinus sylvestris
	Sessile Oak	Quercus petraea
	Shining Gum	Eucalyptus nitens
	Silver Birch	Betula pendula
	Sweet Cherry	Prunus avium
	Sweet Chestnut	Castanea sativa
	Sycamore	Acer pseudoplatanus

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WOOD SPECIES AND COUNTRY OF ORIGIN

Pulp type	Common name	Scientific name
	Sydney Blue Gum	Eucalyptus saligna
	Tasmanian blue gum	Eucalyptus globulus
	White Oak	Quercus alba
	White Poplar	Populus alba
	American Sycamore	Platanus occidentalis
	Atlas Cedar	Cedrus atlantica
Virgin fiber (softwood pulp)	Austrian Pine	Pinus nigra
	Birch	Betula spp
	Black Locust	Robinia pseudoacacia
	Caucasian Fir	Abies nordmanniana
	Common Alder	Alnus glutinosa
	Common Hornbeam	Carpinus betulus
	Douglas-fir	Pseudotsuga menziesii
	Downy Oak	Quercus pubescens
	Eastern White Pine	Pinus strobus
	Eurasian Aspen	Populus tremula
	European Beech	Fagus sylvatica
	European Larch	Larix decidua
	European Oak	Quercus robur
	Field Maple	Acer campestre
	Fir	Abies spp
	Grand Fir	Abies grandis
	Holm Oak	Quercus ilex
	Japanese Larch	Larix kaempferi
	Lodgepole Pine	Pinus contorta
	Maritime Pine	Pinus pinaster
	Northern Red Oak	Quercus rubra
	Norway Maple	Acer plantanoides
	Norway Spruce	Picea abies
	Oriental Plane-tree	Platanus orientalis
	Pine	Pinus spp
	Pyrenean Oak	Quercus pyrenaica
	Radiata Pine	Pinus radiata
	Scots Pine	Pinus sylvestris
	Sessile Oak	Quercus petraea
	Silver Birch	Betula pendula
	Silver Fir	Abies alba
	Sitka Spruce	Picea sitchensis
	Sweet Cherry	Prunus avium
	Sweet Chestnut	Castanea sativa
	Western Hemlock	Tsuga heterophylla
	White Poplar	Populus alba
Virgin fiber (semi-chemical pulp)	Eurasian Aspen	Populus tremula

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Timber species declaration (reporting period: 2024)

We hereby declare that timber species used to manufacture the paper we provide to you are:

Country of origin (%):

- Brazil (37.66%)
- France (28.06%)
- Uruguay (13.57%)
- Austria (6.42%)
- Sweden (6.41%)
- Spain (2.85%)
- Baltic States (1.96%)
- Germany (1.46%)
- Czech Republic (0.52%)
- Slovakia (0.44%)
- Hungary (0.36%)
- Chile (0.16%)
- Poland (0.11%)
- Croatia (0.01%)
- Norway (<0.01%)
- Slovenia (<0.01%)
- Switzerland (<0.01%)

Additional notes: This declaration refers to the fibrous composition, species and country of origin of the fibers used in the products we supply to you.

██████ uses only FSC[™] C.W. and CoC fibrous raw materials. All pulps are legally harvested and acquired in compliance with European Deforestation-free products Regulation no. 1115/2023. The Company has implemented a Due Diligence system and ensures that the wood raw materials do not derive from wood, or products derived from it, that are of illegal origin and it is able to provide documentation certifying the origin. No pulp is purchased from Russian or Belarusian suppliers.

██████████ 13th February 2025

Antalis and its supplier certify that **Delos** products don't contain PolyFluoroAlkyl (PFAS) substances

Supplier commitment letter on regulatory compliance



Purpose
 This document is an undertaking by Antalis France's suppliers regarding regulatory compliance. The regulatory requirements concerned are described below, and the signature of this document attests that all necessary checks have been carried out to guarantee the conformity of supplies of materials or products ordered by Antalis France.
 This document is proof of the supplier's commitment to comply with all regulations listed and more generally with all regulations applying to materials and products supplied to Antalis France. It also commits the supplier to pay particular attention to environmental protection, compliance with procedures, continuous improvement of performance and protection of the health and safety of all stakeholders.

Regulatory requirements

- ☒ **REACH** (Regulation (EC) No 1907/2006 of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals according to the list of SVHC (Substances of Very High Concern), which can be consulted by following this link: <https://echa.europa.eu/fr/candidate-list-table>). As this list is regularly updated, we request annual validation.
- ☒ **No mineral oils.** Order of April 13, 2022 specifying the substances contained in mineral oils (mineral oil saturated hydrocarbons MOSH and mineral oil aromatic hydrocarbons MOAH) whose use is banned on packaging and for printing intended for the public.
<https://www.legifrance.gouv.fr/eli/arrete/2022/4/13/TREP2211425A/lo/texte>. JORF n°0102 du 3 mai 2022.
- ☒ **Absence of endocrine disruptors.** A decree implementing Article 13 II of Law N°2010-105 of February 10, 2020 on the prevention of waste and circular economy, known as "AGEC" has been published in the Journal Officiel N°197 of August 25, 2021. This is Decree N°2021-1110 of August 23, 2021 on the provision of information to identify endocrine disruptors, which comes into force on January 1, 2022. This decree sets out the terms and conditions for making available information enabling endocrine disruptors to be identified in a product placed on the market. The aim is to provide consumers with transparent information on the presence of substances with endocrine-disrupting properties, based on the list of products and substances drawn up by the Agence nationale de la sécurité sanitaire de l'alimentation, de l'environnement et du travail.
- ☒ **No PFAS substances** intentionally added during the production process. Substances in the PFAS family (per- and polyfluoroalkylated) are persistent in the environment, bioaccumulative and polluting. Some substances in this family, such as PFOS, are toxic to the aquatic environment, while others, such as PFOA, are toxic to reproduction. Perfluorinated compounds are included in the REACH and POP (EU Regulation on Persistent Organic Pollutants) regulations.
- ☒ **No phthalates** intentionally added during the production process. Substances in the phthalate family are known to cause health hazards as reproductive toxicants or endocrine disruptors, and some substances on this list are suspected carcinogens. Due to the toxicity of most phthalates as endocrine disruptors, these substances are included in REACH and in the SVHC list.

Antalis and its supplier certify that **Delos** products don't contain PolyFluoroAlkyl (PFAS) substances

Supplier commitment letter on regulatory compliance 

☒ **Bisphenol A (BPA) free** In application of French law no. 2010-729 of June 30, 2010, as amended, the import and placing on the market, free of charge or for a consideration, of any packaging, container or utensil containing BPA and intended to come into direct contact with all foodstuffs has been suspended since January 1, 2015. The law applies not only to French industries, but also to imports into France from EU member states where the products are legally manufactured and sold.

☒ **Timber origin (EUTR)**. The European Union Timber Regulation (n°995/2010) aims to keep illegally harvested timber and timber products off the EU market. It has been in force since March 3, 2013.

☐ **Food contact**. Declaration of conformity with regulations governing materials and articles in contact with foodstuffs or certification of suitability for food contact. *NO FOOD CONTACT PART*

☒ **Recyclability**. Declaration of conformity with European Parliament and Council Directive 94/62/EC on packaging and packaging waste

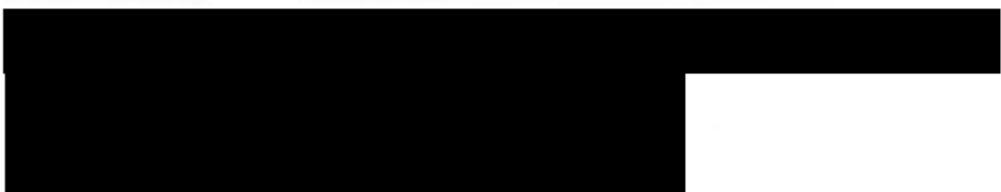
If the materials or products contain one or more of the substances listed above, please complete the following table.

Supplier product code	Product description	Name of the substance	Concentration

You undertake to keep abreast of the substances to be added to the list of SVHCs, to the list of Proposition 65, to the list of known or suspected endocrine disruptors, and to monitor the substances to be subject to authorization or restriction.

Supplier agreement

I, the undersigned (First name Last name):	
Position	
Company	



Document updates

Date	Version	Modifications
05/02/2025	1	Création par Pauline D.

Antalis France

SAS au capital de 29 455 866 € B 410 330 765 RCS Paris
APE 4676Z TVA FR 33 410 330 765

17, avenue de la Porte des Lilas
75035 Paris Cedex 19 - France
Tel +33 (0)1 58 10 25 00

Antalis and its supplier certify that **Delos** products don't contain dangerous substances and endocrine disruptors

Non-Use Declaration for Chemical Substances and Heavy Metals

We hereby declare that substances listed in this statement are not intentionally added (>0,1% w/w) to the papers for graphical purposes provided by [REDACTED], produced in any of the mills of

- [REDACTED]
- [REDACTED]

Thereby, all papers for graphical purposes we supply are free of these substances or they exist as traces in our raw materials or are generated during the manufacturing process and their content is negligible.

Please observe that absence of these substances is not proven by chemical analysis.

1. REACH Annex XIV: Substances subject to an authorization.

2. REACH Annex XVII: Substances restricted under REACH.

3. ECHA list of Substances of Very High Concern (See Candidate List at <https://echa.europa.eu/candidate-list-table>).

4. Persistent Organic Pollutants (POPs) included in EU2019/1021. The regulation includes all POPs under Stockholm Convention.

Substance (group) name	CAS
Aldrin (HHDN)	309-00-2
Alpha hexachlorocyclohexane	319-84-6
Beta hexachlorocyclohexane	319-85-7
Beta hexachlorocyclohexane	319-85-7
Chlordane	57-74-9
Chlordecone	143-50-0
Chlordimeform	6164-98-3
Chlorinated naphthalenes	Various
Chlorobenzilate	510-15-6
DDT (1,1,1-trichloro-2,2-bis(4-chlorophenyl)ethane)	50-29-3
Dieldrin (HEOD)	60-57-1
Dinoseb and its salts	88-85-7
Endrin	72-20-8
Ethylene dibromide (EDB)	106-93-4
Ethyleneoxide	75-21-8
Fluoroacetamide	640-19-7
HCH (mixed isomers) excludes gamma isomer-see lindane	608-73-1
Heptachlor	76-44-8
Hexabromobiphenyl	36355-01-8
Hexabromocyclododecane	3194-55-6

Hexabromodiphenylether and heptabromodiphenylether	207122-15-4
Hexabromodiphenylether and heptabromodiphenylether	207122-16-5
Hexabromodiphenylether and heptabromodiphenylether	446255-22-7
Hexabromodiphenylether and heptabromodiphenylether	68631-49-2
Hexabromodiphenylether and heptabromodiphenylether (commercial octabromodiphenyl ether)	Various
Hexachlorobenzene (HCB)	118-74-1
Hexachlorobutadiene	87-68-3
Lindane	58-89-9
Lindane (G-BHC, G-HCH)	58-89-9
Mercury and its compounds	Various
Methamidophos	10265-92-6
Methyl-parathion	298-00-0
Mirex	2385-85-5
Monocrotophos	6923-22-4
Pentachlorobenzene (PCB)	608-93-5
Pentachlorophenol (PCP), its salts and esters	87-86-5
Perfluorooctane sulfonic acid, its salts and perfluorooctane sulfonyl fluoride (PFOS)	1763-23-1
Perfluorooctane sulfonic acid, its salts and perfluorooctane sulfonyl fluoride (PFOS)	307-35-7
Phosphamidon	13171-21-6
Phosphamidon	23783-98-4
Phosphamidon	297-99-4
Polychlorinated biphenyls (PCB)	Various
Polychlorinated dibenzofurans (PCDF)	Various
Polychlorinated dibenzo-p-dioxins (PCDD)	Various
Short-chained chlorinated paraffins	Various
Tetrabromodiphenylether and pentabromodiphenyl ether	32534-81-9
Tetrabromodiphenylether and pentabromodiphenyl ether	40088-47-9
Tetrabromodiphenylether and pentabromodiphenyl ether (commercial pentabromodiphenyl ether)	Various
Toxaphene (camphechlor)	8001-35-2

5. Fluorinated greenhouse gases as defined in (EU) 517/2014.

6. Ozone depleting substances as defined in (EC) 1005/2009 including substances listed in Montreal protocol (1987).

Substance (group) name	CAS
1,1,1-trichloroethane (TCA)	71-55-6
Bromochloromethane (BCM)	74-97-5
Carbontetrachloride (CTC)	56-23-5
Chlorofluorocarbons (CFC)	Various
Ethylbromide (EB)	74-96-4
Halons	Various
Hydrobromofluorocarbons (HBFCs)	Various
Hydrochlorofluorocarbons (HCFCs)	Various

Methyl bromide (MB)	74-83-9
Methyl chloride (MC)	74-87-3
n-propyl bromide (n-PB)	106-94-5
Trifluoroiodomethane (TFIM)	2314-97-8

7. Substances in Oskar Priority List 1998 (the Convention for the Protection of the Marine Environment of the North-East Atlantic – the OSPAR Convention).

Substance (group) name	CAS
1,2,3-trichlorobenzene	87-61-6
1,2,4-trichlorobenzene	120-82-1
1,3,5-trichlorobenzene	108-70-3
1,5,9-cyclododecatriene	4904-61-4
2,4,6-bromophenyl 1-2(2,3-dibromo-2-methylpropyl)	36065-30-2
2,4,6-tri-tert-butylphenol	732-26-3
2-propenoic acid, (pentabromo) methylester	59447-55-1
3,3'-(ureylenedimethylene)bis(3,5,5-trimethylcyclohexyl) diisocyanate	55525-54-7
4-(dimethylbutylamino)diphenylamin (6PPD)	793-24-8
Brominated flameretardants	Various
Cadmium	Various
Clotrimazole	23593-75-1
Cyclododecane	294-62-2
Dicofol	115-32-2
Diosgenin	512-04-9
Endosulfan	115-29-7
Ethyl O-(p-nitrophenyl) phenyl phosphonothionate (EPN)	2104-64-5
Flucythrinate	70124-77-5
Heptachloronaphthalene	32241-08-0
Heptachloronorborene	28680-45-7
Heptachloronorborene	2440-02-0
Hexachlorocyclohexaneisomers (HCH)	Various
Hexachloronaphthalene	1335-87-1
Isodrin	465-73-6
Lead and organic lead compounds	Various
Mercury and organic mercury compounds	Various
Methoxychlor	72-43-5
Muskxylene	81-15-2
Naphthalene, chloro derivs.	70776-03-3
Neodecanoic acid, ethenyl ester	51000-52-3
Nonylphenol/ethoxylates (NP/npes) and related substances	Various
Octachloronaphthalene	2234-13-1
Octylphenol	140-66-9
Organotin compounds	Various
Pentabromoethylbenzene	85-22-3
Pentachloroanisole	1825-21-4
Pentachloronaphthalene	1321-64-8
Pentachlorophenol (PCP)	87-86-5

Perfluorooctanyl sulphonic acid and its salts (PFOS)	1763-23-1
Phthalates: dibutylphthalate (DBP), diethylhexylphthalate (DEHP)	Various
Polyaromatic hydrocarbons (PAHs)	Various
Polychlorinated biphenyls (PCB)	Various
Polychlorinated dibenzodioxins (PCDD)	Various
Polychlorinated dibenzofurans (PCDF)	Various
Short chained chlorinated paraffins (SCCP)	Various
Tetrabromobisphenol A (TBBP-A)	79-94-7
Tetrachloronaphthalene	1335-88-2
Tetrasul	2227-13-6
Trichloronaphthalene	1321-65-9
Trifluralin	1582-09-8

8. RoHS2-Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment Annex II as amended by the Delegated Directive (EU) 2015/863.

Substance (group) name	CAS
Lead	7439-92-1
Mercury	7439-97-6
Cadmium	7440-43-9
Hexavalent Chromium	7440-47-3
Polybrominated biphenyls (PBB)	Various
Polybrominated diphenyl ethers (PBDE)	Various
Bis(2-ethylhexyl) phthalate (DEHP)	117-81-7
Butyl benzyl phthalate (BBP)	85-68-7
Dibutyl phthalate (DBP)	84-74-2
Diisobutyl phthalate (DIBP)	84-69-5

9. Persistent, Bioaccumulative and Toxic Chemicals under US TSCA section 6.

Substance (Group) name	CAS
2,4,6-Tris(tert-butyl)phenol (2,4,6-TTBP)	732-26-3
Decabromodiphenyl ether (DecaBDE)	1163-19-5
Hexachlorobutadiene (HCBd)	87-68-3
Pentachlorothiophenol (PCTP)	133-49-3
Phenol, isopropylated phosphate (3:1) (PIP (3:1))	68937-41-7

10. Conflict minerals listed in (EU) 2017/821 and Dodd-Frank Act

- A) Columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives.
 B) Any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country.

11. Toxic Heavy Metals

Name of the element	CAS
Antimony	7440-36-0
Arsenic	7440-38-2

Cadmium	7440-43-9
Chromium (III, VI)	16065-83-1, 18540-29-9
Cobalt	7440-48-4
Copper	7440-50-8
Lead	7439-92-1
Manganese	7439-96-5
Mercury	7439-97-6
Nickel	7440-02-0
Silver	7440-22-4
Tin, including tributyl tin (TBT)	7440-31-5, 688-73-3
Zinc	7440-66-6

12. Flame retardants

Any kind of flame retardants including mineral flame retardants, chlorinated or brominated flame retardants and organophosphorus compounds, for example:

A) Organochlorines and organobromines such as decabromodiphenyl ether (decaBDE, CAS 1163-19-5), decabromodiphenyl ethane (CAS 84852-53-9), tetrabromophthalic anhydride (CAS 632-79-1), tetrabromobisphenol A (TBBPA, CAS 79-94-7).

B) Organophosphorus compounds such as triphenylphosphate (TPP, CAS 115-86-6), resorcinol bis(diphenyl phosphate) (RDP, CAS 57583-54-7), bisphenol A diphenyl phosphate (BADP, CAS 5945-33-5), and tricresyl phosphate (TCP, CAS 1330-78-5); phosphonates such as dimethyl methyl phosphonate (DMMP, CAS 756-79-6); and phosphinates such as aluminium diethyl phosphinate.

C) Flame retardants that contain both phosphorus and a halogen such as tris(2,3-dibromopropyl) phosphate (CAS 126-72-7) and chlorinated organophosphates such as tris(1,3-dichloro-2-propyl) phosphate (CAS 13674-87-8) and tetrakis (2-chlorethyl) dichloroisopentyldiphosphate (CAS 38051-10-4).

13. Food allergens as defined in (EU) 1169/2011, Annex II

A) Cereals containing gluten, namely: wheat, rye, barley, oats, spelt, kamut or their hybridised strains, and products thereof, except a) wheat-based glucose syrups including dextrose; b) wheat-based maltodextrins; c) glucose syrups based on barley; d) cereals used for making alcoholic distillates including ethyl alcohol of agricultural origin;

B) Crustaceans and products thereof;

C) Eggs and products thereof;

D) Fish and products thereof, except a) fish gelatine used as carrier for vitamin or carotenoid preparations; b) fish gelatine or Isinglass used as fining agent in beer and wine;

E) Peanuts and products thereof;

F) Soybeans and products thereof, except a) fully refined soybean oil and fat; b) natural mixed tocopherols (E306), natural D-alpha tocopherol, natural D-alpha tocopherol acetate, and natural D-alpha tocopherol succinate from soybean sources; c) vegetable oils derived phytosterols and phytosterol esters from soybean sources; d) plant stanol ester produced from vegetable oil sterols from soybean sources;

G) Milk and products thereof (including lactose), except a) whey used for making alcoholic distillates including ethyl alcohol of agricultural origin; b) lactitol;

H) Nuts, namely: almonds (*Amygdalus communis* L.), hazelnuts (*Corylus avellana*), walnuts (*Juglans regia*), cashews (*Anacardium occidentale*), pecan nuts (*Carya illinoensis* (Wangenh.) K. Koch), Brazil nuts (*Bertholletia excelsa*), pistachio nuts (*Pistacia vera*), macadamia or Queensland nuts (*Macadamia ternifolia*), and products thereof, except for nuts used for making alcoholic distillates including ethyl alcohol of agricultural origin;

I) Celery and products thereof;

J) Mustard and products thereof;

K) Sesame seeds and products thereof;

L) Sulphur dioxide and sulphites at concentrations of more than 10 mg/kg or 10 mg/litre in terms of the total SO₂ which are to be calculated for products as proposed ready for consumption or as reconstituted according to the instructions of the manufacturers;

M) Lupin and products thereof;

N) Molluscs and products thereof.

14. Engineered nanomaterials as defined by (EU) 2011/696

15. Other substances of concern

Substance (group) name	CAS
Benzene and its derivatives	71-43-2, Various
Bisphenol A, Bisphenol S, Bisphenol B, Bisphenol F	80-05-7, 80-09-1, 77-40-7, 620-92-8
Creosote	8001-58-9
Dimethyl fumarate	624-49-7
Per- and polyfluoroalkyl substances (PFAS) including Perfluorooctane acid (PFOA) and Perfluorooctane sulfonates (PFOS)	Various
Polychlorinated terphenyls (PCTs)	61788-33-8, Various
Polyvinyl chloride PVC	9002-86-2
Triclosan	3380-34-5
Vinyl chloride	75-01-4

January 29 2024

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