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Page 04 – Environment ISO 14001

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Page 10 – Wood species and country of origin

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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 **Rives** products are made with an environment management system which complies with the requirements of ISO 14001



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: [REDACTED] Initial certification date: 23 December 2009 Valid: 24 December 2021 – 23 December 2024

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

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
[REDACTED]

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
[REDACTED], 12 October 2021



SGQ N° 003 A SPAG N° 009 F
SGA N° 003 D RQD N° 003 D
SGE N° 007 M PMS N° 004 C
SGR N° 004 P SSS N° 002 G

Ministero di MIA CA per gli schemi di accreditamento
SGQ, SGA, PMS, PMS, USI, GSG, LAM e LAC; di MIA CAF
per gli schemi di accreditamento SGQ, SGA, SSI, PSM
e PMS e di MIA SLAC per gli schemi di accreditamento
LAC, NED, LAT e SEP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy





Zeno Beltrami
Management Representative

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Antalis and its supplier certify that **Rives** 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 2021 – 22 January 2024

This is to certify that the management system of
[REDACTED] - Sede Legale e Stabilimento
[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] 05 March 2021



ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 034 F

ENAS N° 009 P
PRO N° 003 B
PRG N° 054 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRO, PRS, ISH, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, PSH
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, NED, LAT e ISF

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Zeno Bellami
Management Representative

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

UFFICIO CONTROLLO QUALITA' QUALITY DEPARTMENT					
<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px;">QD</td> <td style="padding: 2px 5px;">188-23</td> </tr> </table>		QD	188-23		
QD	188-23				
Da / From:					
A / To:					
Cliente / Customer:	Antalis				
Oggetto / Object:	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px; background-color: black;"></td> <td style="padding: 2px 5px;">Rives</td> <td style="padding: 2px 5px; background-color: black;"></td> <td style="padding: 2px 5px;">Vegan Declaration</td> </tr> </table>		Rives		Vegan Declaration
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<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 5px; background-color: black;"></td> <td style="padding: 2px 5px;">28 agosto 2023</td> </tr> </table>			28 agosto 2023		
	28 agosto 2023				
<p>Basing on our knowledge, we hereby declare that in the production of the paper ██████████ ██████████ Rives ██████████ 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.</p>					
<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 5px;"> <i>Controllo Qualità / Quality Control</i> <div style="background-color: black; width: 100px; height: 15px; margin: 5px auto;"></div> </td> </tr> </table>		<i>Controllo Qualità / Quality Control</i> <div style="background-color: black; width: 100px; height: 15px; margin: 5px auto;"></div>			
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Antalis and its supplier certify that **Rives** is conform with the R.E.A.C.H compliance

Object: Statement R.E.A.CH. Paper brand: [REDACTED] **Rives** [REDACTED]

Dear Customer,

according to the Regulation No 1907/2006 of the European Parliament concerning the Registration, Evaluation, Authorisation and Restriction of Chemical substances (REACH), 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". (art.3.3)

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 14th of June 2023)
- 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.

At your disposal for any further information,

Kind regards

[REDACTED], 29th of June 2023

Antalis and its supplier certify that **Rives** 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



The mark of responsible forestry

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

Ann-Louise Pätt
Ann-Louise Pätt
 Management Representative



Look up 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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Antalis certifies that Rives 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




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WOOD SPECIES AND COUNTRY OF ORIGIN

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

Object: Timber species declaration

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

Country of origin	%	Pulp source wood (scientific name)
Austria	7%	Alnus spp., Betula pendula, Picea abies, Pinus contorta, Pinus sylvestris, Castanea sativa P. Mill., Eucalyptus spp., Fagus sylvatica L., Pinus halapensis, Pinus nigra, Pinus pinaster, Platanus spp., Populus spp., Pseudotsuga menziesii, Quercus spp., Betula spp., Populus tremula, Abies alba, Larix decidua, Larix sibirica, Picea sitchensis, Pinus strobus, Acer plantanoides, Acer pseudoplatanus, Alnus glutinosa, Alnus incana (L.) Moench, Betula verrucosa, Carpinus betulus L., Fraxinus excelsior, Populus alba L., Populus nigra, Populus tremula, Quercus petraea, Quercus robur, Robinia pseudoacacia L., salix alba L., Salix Caprea, Salix fragilis L., Ulmus glabra, Eucalyptus camaldulensis, Eucalyptus grandis, Eucalyptus Urophylla, Eucalyptus benthamii, Eucalyptus dunnii, Eucalyptus globulus Labill., Eucalyptus globulus ssp bicostata, Eucalyptus maidenii, Eucalyptus saligna, Eucalyptus smithii, Eucalyptus viminalis, Acacia mearnsii, Acauluptus delegatensis R. Baker, Eucalyptus hybrid (E. nitens x E. globulus), Eucalyptus nitens, Eucalyptus regnans, Eucalyptus spp., Pinus radiata, Abies grandis, Abies nordmanniana, Acer campestre L, Castanea spp., Cedrus atlantica (Endl.) l'4anetti ex Carr., Fagus sylvatica L., Larix eurolepis A.Henry, Larix kaempferi, Picea abies (L.) H. Karst., Picea sitchensis, Pinus nigra Arnold, Platanus hybrid (P. orientalis x P. occidentalis), Populus tremula, Prunus avium, Quercus ilex, Quercus pubescens, Quercus pyrenaica Willd., Quercus rubra, Robinia pseudoacacia L., Tsuga heterophylla (Raf.) Sarg, Araucaria angustifolia O. Ktze, Eucalyptus grandis x Eucalyptus urophylla, Eucalyptus urograndis, Pinus elliotii, Pinus maximinoi, Pinus taeda, Alnus spp., Platanus spp., Populus spp., Quercus spp., Acacia mearnsii, Eucalyptus dalrympleana, Eucalyptus delegatensis R.Baker, Eucalyptus denticulata I. O. Cook & P. Y. Ladiges, Eucalyptus fastigata, Eucalyptus globulus, Eucalyptus macarthurii, Eucalyptus obliqua
Brazil	44%	
Chile	3%	
France	24%	
Baltic states	2%	
Slovakia	2%	
Spain	4%	
Sweden	7%	
Hungary	1%	
Uruguay	1%	
USA	2%	
Other countries	3%	

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. [REDACTED] uses only FSC™ C.W. and CoC fibrous raw materials and its products are certified FSC™. 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 Russia or Belarusian suppliers.

[REDACTED], 2023-10-02

Antalis and its supplier certify that **Rives** 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 (PECB)	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 Ospar 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
Organictincompounds	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	744-43-9
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) dichloroisopentylidiphosphate (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;

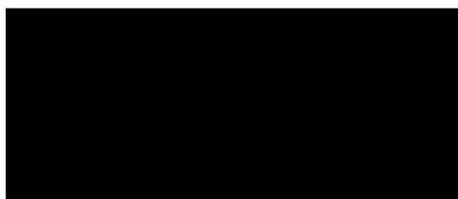
- H) Nuts, namely: almonds (*Amygdalus communis* L.), hazelnuts (*Corylusavellana*), walnuts (*Juglans regia*), cashews (*Anacardium occidentale*), pecan nuts (*Carya illinoensis* (Wangenh.) K. Koch), Brazil nuts (*Bertholletia excelsa*), pistachio nuts (*Pistacia vera*), macadamia or Queensland nuts (*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



Please acknowledge that the information provided in the declaration is partly based on our suppliers' information which we will not be responsible of, no third party may rely on the information set out herein and this declaration is given based on the existing knowledge and applicable regulation on the date of issuance. Please acknowledge that this declaration is not intended to provide additional warranty for the products.