

General Certificate of Conformity

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We hereby confirm that all Iggesund Paperboard products meet the relevant product specifications and tolerances as detailed in the latest edition of the Iggesund Product Catalogue issued by Iggesund Paperboard. We will not knowingly deliver any material outside tolerance without prior notification.

Further in this document the compliance of the product means the material chemical composition fulfilment of the requirements laid down in the national or international regulations. In many cases it exceeds the technical capabilities/performance of the material. Converters/manufacturers of the final articles are therefore obliged to ensure both the compliance and the technical capabilities/performance of the converted product based on the end-use conditions.

European legislation

From a regulatory point of view, paperboard manufactured by Iggesund Paperboard is compliant with the following European legislation of food contact materials (FCM) for direct contact with dry and fatty food:

- Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food;
- Commission Regulation (EC) 2023/2006/EC on good manufacturing practice for materials and articles intended to come into contact with food;
- German Law. German Food and Feed Code (section 5 §30 and §31) and BfR XXXVI recommendation Paper and paperboard for food contact, as of 1st June 2019;
- Swiss Law. Federal Act of Foodstuffs and Utility Articles (817.0); when relevant, compliance with Ordinance on Foodstuffs and Utility Articles (RS 817.02) in conjunction with the Ordinance on Materials and Articles in Contact with Food (RS 817.023.21), as of 1st May 2017;
- <u>Italian Law.</u> Ministerial Decree D.M. 21/03/1973, Presidential Decree D.P.R. 23/08/1982 n° 777, Ministerial Decree D.M. 26/04/1993 n° 220 (transposition of Council Directive 85/572/EC) and their following revisions and amendments;
- <u>French Law.</u> Decree n° 2007-766, Decree n° 2008-1469, Decree n° 2012-1442, DGCCRF MCDA n°4 (V02-01/01/2019) Suitability for food contact of organic materials based on vegetable fibers.

From a regulatory point of view, certain paperboard grades manufactured by Iggesund Paperboard are compliant for direct contact with aqueous food as well.

NOTE. For the direct contact with aqueous food we recommend using a barrier protected paperboard.

Plastics Implementation Measure (PIM)

From a regulatory point of view, plastic layers (polyethylene, polyester, etc.) in the plastic-coated paperboard manufactured by Iggesund Paperboard are compliant with the Regulation (EU) 10/2011 on plastic materials and articles intended to come into contact with food and its subsequent amendments at such level that is required for multimaterial multilayer (MMML)¹ materials.

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¹ PIM regulation is applicable only for a composition of a plastic layer extruded/coated onto paperboard. Moreover, MMML is not the subject to the Overall Migration Limit (OML) or Specific Migration Limits (SML) (*Art. 14.4*), except for the restriction on vinyl chloride monomer (*Art. 14.5*).

In addition, paperboard products manufactured by Iggesund Paperboard are compliant with:

- <u>Directive 94/62/EC</u> on packaging and packaging waste and its subsequent amendments; the sum of lead, cadmium, mercury and hexavalent chromium in the products is less than 100 ppm.
- <u>Directive 2009/48/EC</u> on the safety of toys and its subsequent amendments;
- Regulation (EC) 1907/2006 concerning the registration, evaluation, authorisation and restriction of chemicals (REACH). Iggesund Paperboard will ensure that manufactured paperboard meets the requirements of REACH at such level that it does not contain substances of very high concern (SVHC) in concentrations above 0.1 % as defined in REACH.

U.S. legislation

Food and Drug Administration (FDA)

From a regulatory point of view, paperboard manufactured by Iggesund Paperboard consists of the materials approved by the FDA, which are listed in the 21st Code of Federal Regulation § 176.170 *Components of paper and paperboard in contact with aqueous and fatty foods* (21 CFR 176.170), § 176.180 *Components of paper and paperboard in contact with dry food* (21 CFR 176.180), and in the Inventory of Effective Food Contact Substance (FCS) Notifications.

Proposition 65

In the paperboard products, Iggesund Paperboard does not intentionally add any of the chemical substances listed in the Proposition 65 "Chemicals known to the state to cause cancer or reproductive toxicity", officially known as the Safe Drinking Water and Toxic Enforcement Act of 1986.

Chinese legislation

From a regulatory point of view, certain paperboard grades manufactured by Iggesund Paperboard fulfill the General and Technical requirements laid down in the National Food Safety standard GB 4806.8-2016 Food-Contact Use Paper and Paperboard Materials and Articles, including GB 9685-2016 Standard for Uses of Additives in Food Contact Materials and Articles and relevant announcements.

For the extended compliance information regarding the individual products please contact your representative at Iggesund Paperboard.

The information provided herein is accurate to our current knowledge. It is based on the information provided to Iggesund Paperboard by the chemical suppliers and obtained when testing the materials at the internal or external laboratories.

This certificate is valid 2 years from the date of issue or until the legislation has been significantly changed.

leva Brink

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