

DECLARATION OF CONFORMITY

1. The identity and address of the business operator which issues the declaration of conformity	Amhil Europa Sp. z o.o. Ul. Okrężna 3, Kartoszyń 84-110 Krokowa Polska
2. Data identifying the articles	Polystyrene Lids PS White
3. Date of declaration	27.03.2024
4. Confirmation that articles from plastic articles comply with the relevant requirements specified in Regulation (EC) No. 1935/2004	<p>We hereby confirm that articles specified in point 2 are compliant with the relevant requirements specified in:</p> <ul style="list-style-type: none"> • Regulation (EC) and Commission Regulation (EU) No. 10/2011 of 14th January 2011 on plastic materials and articles intended to come into contact with food all amendments by 2018/79 of January 18, 2018 and as amended by 2018/213 of on February 14, 2018 and 2019/37, as amended on January 10, 2019, on the amendment and rectification of Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food • COMMISSION REGULATION (EU) 2023/1627 of 10 August 2023 amending Annex I to Regulation (EU) No 10/2011 as regards the authorisation of the substance bis (2-ethylhexyl)cyclohexane-1,4-dicarboxylate (FCM No 1079) • Commission Regulation (EU) 2023/1442 of 11 July 2023 amending Annex I to Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food, as regards changes to substance authorisations and addition of new substances • Commission Regulation (EU) 2020/1245 of 2 September 2020 amending and correcting Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food • Commission Regulation (EU) 2019/1338 of 08.08.2019 amending Regulation(EU) No 10/2011 on plastic

	<p>materials and articles intended to come into contact with food(Official Journal EU L209)</p> <ul style="list-style-type: none"> • Regulation (EC) No. 1935/2004 (Official Journal of the European Union No. 338, pos. 4 as amended) of the European Parliament and of the Council of 17th October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/59 0/EC, and 89/109/EC • Regulation (EC) No. 2023/2006 of 22nd December 2006 on good manufacturing practice for materials and articles intended to come into contact with food as amended • Directive of the European Parliament and of the Council 94/62/EC of 20th December 1994 on packaging and packaging waste as amended by Recommendation 2004/12/EC as amended • The Act of 25th August 2006 on food and nutrition safety (Journal of Laws of 2017, pos. 149) as amended
<p>5. Information on the substances used and products of their decomposition for which Annex I and II of hereby regulation specify restriction and requirement in order to allow downstream business operators to ensure compliance with the restrictions.</p>	<ul style="list-style-type: none"> • Pursuant to Commission Regulation (EU) No. 10/2011 of 14th January 2011 on plastic materials and articles intended to come into contact with food (Official Journal of the European Union of 2011, No. 12 pos. 1 as amended), we hereby confirm that the lids meet the requirements specified in the regulation on plastic materials and articles intended to come into contact with food. • All stages of migration are compliant with the mentioned legislation. • Articles specified in point 2 of hereby declaration do not contain dual-use substances also added directly to foodstuffs therefore there is no possibility to exceed the limits of such substances in foodstuffs (Directive No. 2004/19/EC); • Does not contain any epoxy derivatives (B.A.D.G.E. – B.F.D.G.E. – N.O.G.E.) (Directive No. 2004/13 – EC

	and Regulation (EC) No. 1895/2005).
6. Information on substances subject to restrictions in food obtained by experimental data or theoretical calculation about the level of their specific migration	<ul style="list-style-type: none"> Declaration is based on tests conducted by an independent, accredited and certified laboratory Institute of Public Health in Ostrava CAI Accredited Testing Laboratory No.1393 according to ČIA ČSN EN ISO/IEC 17025:2018 on 22.03.2024 THE RESULTS OF GLOBAL MIGRATION TESTING for short - term storage: Simulant – 10% ethanol, contact conditions – 2 hours at 70°C, result <0,6 – result MAX 10 Simulant – 3% acetic acid, contact conditions – 2 hours at 70°C, result <1,0 – result MAX 10 Simulant – olive oil, contact conditions – 2 hours at 70°C, result <2<2<2<2<3 – result MAX 10 Chemical analysis: Hg – result <1,00 mg/kg Cd – result <0,500 mg/kg Cr – result <1,50 mg/kg Pb – result <1,50 mg/kg The tests carried out did not show the presence of SML for the tested metals, PAA and styrene.
7. The ratio of food contact surface to volume used to establish the compliance of the article:	The ratio of food contact surface to volume used to establish the compliance of the article is 6 dm ² / 1 kg. There is no functional barrier of use in the article.
8. Utilization of PS white lids:	Our PS lids can be used for both cold and hot drinks (beverages, hot beverages, dairy drinks, for example coffee with milk, milk coffee, iced drinks, soups, ice-cream, juices) in temperatures from 0°C to 80°C.
9. Storage conditions of PS lids:	The recommended storage conditions for PS articles comprise a clean, dry storage environment where the articles are not subject to exposure to direct sunlight or any other substances that might cause the degradation of the material. PS products ought to be used in accordance with their destination.
10. Article identification:	Identification of articles is ensured through: <ul style="list-style-type: none"> Box marking with dates of manufacture on the packaging Marking of bags and semi-sleeves with date and hour of manufacture

	<p>Amhil Europa Sp z o.o. shall not be held responsible for changes in the quality of the product that might result from contact between the cup/lid or its part provided that such change is not predicted by us.</p> <p>Pursuant to provisions of Regulation (EC) No. 1935/2004 and the Act of 25th August 2006 on food and nutrition safety (Journal of Laws 2006 No. 171 pos. 1225), Amhil Europa Sp. z o.o. implemented a system allowing to inspect the journey of manufactured articles on all steps of manufacture, processing and distribution.</p>
11. Additional information on safety environmental standards:	Amhil Europa Sp. z o.o. company limits the amount of substances used for the manufacture of packaging and generated packaging waste and their negative environmental effects by limiting the volume and weight of the packaging to a minimum, so that it still fulfills functions with focus on customer's expectations.
12. Additional information on the company:	<p>Amhil Europa Sp. z o.o. company manufactures safe food packaging compliant with legal requirements based on quality management system established in accordance with requirements specified in standard BRC Packaging ver.6</p> <p>The established and introduced quality management system includes principles of constant improvement, Good Manufacturing Practice (GMP), principles of Good Hygienic Practices (GHP), principles of HACCP, hazard and risk analysis, process supervision, traceability and interactive communication.</p>
13. Declaration expiration date:	<p>Pursuant to Article 15 point 3 of Commission Regulation (EU) No. 10/2011 "Declaration shall be renewed when substantial changes in the composition or production occur that bring about changes in the migration from the materials or articles or when new scientific data becomes available".</p> <p>Amhil Europa Sp. z o.o. company shall issue a new version of hereby declaration in case such fact take place.</p>
14. Title of the document:	Declaration of Conformity - PS Lids White
15. Version of document:	16
16. Person responsible for issuing the declaration:	Dorota Kloka
17. Contact data:	dkloka@amhil.eu

18. The form of document's validity:	Document drafted in an electronic version (PDF format) as well as processed and distributed in electronic version is valid without the company seal and signature
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