




## DECLARATION OF COMPLIANCE

**Number: 09/2018**

The following declaration states that the provided products:

	<b>White and colored Airlaid paper napkins, with or without printing. White and colored Airlaid paper tablecover rolls, placemats and runners without printing.</b>
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Are in compliance with the requirements of the following Regulation:

- Regulation (EC) No 1935/2004 and amendments;
- Regulation (EC) No 2023/2006 and amendments;

with the requirements of the Italian legislation:

- D.M. 21 March 1973 and amendments;
- D.P.R. 777/82 and amendments;
- D.Lgs. n°29/2017;

with the requirements of the France legislation:

- Décret n°2007-766 du 10 mai 2007 portant application du code de la consommation en ce qui concerne les matériaux et les objets destinés à entrer en contact avec les denrées alimentaires,
- Fiche DGCCRF sur les matériaux organiques à base de matières végétales – fiche papier et carton.

and with the requirements of the German legislation:

- Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuch (Lebensmittel- und Futtermittelgesetzbuch - LFGB) in der Fassung der Bekanntmachung vom 3 Juni 2013 (BGBl. I S. 1426) § 30 e 31 e s.m.i.;
- Deutsche Empfehlung XXXVI. Papiere, Kartons und Pappen für den Lebensmittelkontakt.

The products mentioned above are manufactured with the following components:

- AIRLAID PAPER (white or colored)
- WATER BASED INKS FOR PRINTING

Please note that **the printed side of the article must not be used in direct contact with food.**

We hereby declare that the paper is in compliance according to:

“Decreto Ministeriale del 21/03/1973 Disciplina igienica degli imballaggi, recipienti, utensili, destinati a venire in contatto con le sostanze alimentari o con sostanze d'uso personale” as subsequently amended and supplemented.

With limitation to the analyzed parameters, it satisfies the composition and purity requirements for paper and board, materials and articles intended to come into contact with foodstuffs for which migration tests are and are not requested (**moist, fatty and dry foods**).



Our ink suppliers declare the compliance according to “*EuPIA Guideline on Printing Inks applied to the non-food-contact surface of food packaging materials and articles*”

The following tests were carried out:

- screening GC/MS, HS-GC/MS and SPME-GC/MS of the products have not detected any substances potentially dangerous to human health.
- sensory analysis tests according to UNI EN 1230-1:2009 and UNI EN 1230-2:2009 confirm compliance of the products with Article 3 of Regulation (EC) No 1935/2004 and amendments.

This statement is valid only for the objects we provide to our customer and can not be extended to any processed objects.

Regarding to the manufacturing, storage and selling of the product, we declare compliance with:

- Regulation (EC) No 2023/2006; Good Manufacturing Practice (GMP)
- Article 15 of Regulation (EC) No 1935/2004; Labelling
- Article 17 of Regulation (EC) No 1935/2004; Traceability

In support of this document, the Company declares that the test reports made the compliance statements of the suppliers of raw materials and all auxiliary materials will be available to the competent authorities if requested.

This declaration is valid from the date below and has to be replaced in presence of substantial changes in the production of the material that could affect some essential requirements for compliance purpose. This declaration has to be replaced also when the above mentioned legislations are modified and updated in order to require a new check for compliance purpose.

Porcari, 07/08/2018

Stamp & Signature



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