

Declaration of Conformity for reusable products

This declaration applies to cup-type containers intended for reuse, regardless of their dimensions, made of **white PP foil** with index F 210010 and the following raw material composition:

- Polypropylene
- White pigment

The **PP** material is fully recyclable but not compostable.

The foil does not contain post-consumer recycled content (PCR) in its composition; however, it may contain internal material return.

The product covered by this declaration is intended for contact with beverages, including: clear drinks, juices, nectars, beer, as well as watery sauces (dressings).

The declaration applies to product groups: KK70.

KGL S.A. declares that the manufactured products comply with the regulations concerning materials and articles intended to come into contact with food, to the extent declared, i.e.:

1. Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC
2. Commission Regulation (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food
3. Commission Regulation (EC) No 1895/2005 of 18 November 2005 on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food
4. Commission Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food, together with amending regulations





5. The Act of 25 August 2006 on food and nutrition safety (Journal of Laws of 2010, No. 136, item 914, as amended) and related amending acts
6. Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994 on packaging and packaging waste, together with amending directives
7. It is hereby certified that the finished product complies with Commission Regulation (EU) 2023/1442 of 11 July 2023 amending Annex I to Regulation (EU) No 10/2011 as regards the renewal of authorisations for the use of substances and the introduction of new substances.

Monomers and substances in our products are listed in the lists of substances whose use is permitted according to the **10/2011/EU**.

Based on the declaration of raw material producers, we declare compliance with the Regulation of the European Parliament and Council Regulation (EC) No. 1272/2008 of 16 December 2008 on classification, labeling and packaging of substances and mixtures (as amended), Regulation (EC) No. 1907 / 2006 of the European Parliament and of the Council of December 18, 2006. on the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) (as amended), European Resolution AP (89)1 on the use of colorants in plastic articles coming into contact with food.

Based on research grades immunity on washing up mechanical , which submitted representatives groups products states it turns out that products which refers to statement are suitable to multiple washing conditions specified below :

group of products	Conditions tests	Rating compliance
PP white	Washing up mechanical at temperature 65 °C	According to standards: PN-EN 12875-1:2008; PN-EN 12875-2:2006

* Tests carried out By independent unit research having accreditation report no 682325/23/POZ

In accordance with the provisions of Commission Regulation (EU) No. 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food, **the level of triple global migration according to report BL-0J/25/24 does not exceed 10 mg/dm²** for simulants:

— 10% ethanol (10 days /40°C + 2 minutes 850W) < 10 mg/dm²





- 3% Acetic acid (10 days /40°C + 2minutes 850W) < 10 mg/dm²
- Isooctane (2 days /20°C + 30 minutes/60°C) < 10 mg/dm²

Sensory analysis – The assessment of smell and taste is:

- Water (10 days /40°C + 2 minutes 850W) Smell - 1, Taste -0 *
- *explanation: 0 – undetectable; 1 – barely perceptible; 2 –weak ; 3 – marked ; 4 – strong

Calculations were carried out assuming 1kg of food coming into contact with 6 dm² of product.

Test-provided food contact conditions:

Any prolonged storage at room temperature or below, including hot filling or heating to 70 °C for no more than 2 hours or heating to 100 °C for no more than 15 minutes.

Based on the declarations of raw material manufacturers, we inform you that the above product contains certain substances and additives, which have been assigned specific migration limits (SML).

Monomer/ Additive	Dual use	Nr Ref	CAS number	SML[mg/kg]:
9,9-bis(methoxymethyl)fluorene / 9,9-bis(metoksymetylo)fluoren	-	39815	182121-12-6	0,05
Cis-1,2-cyclohexanedicarboxylic acid, salts / Kwas cis-1,2-cykloheksadwuwęglowy, sole	-	45704	491589-22-1	5
E470a – Calcium salts of fatty acids / E470a – Sole wapniowe kwasów tłuszczowych	(dual use)	89040	57-11-4	5
E471 – Mono and diglycerids of fatty acids / 471 – Mono i diglicerydy kwasów tłuszczowych	(dual use)	-	-	-
Zinc/ Cynk	-	-	-	5
Calcium oxide /Tlenek wapnia	-	41520	1305-78-8	-
Aluminium / Glin E 173	-	-	-	1
Titanium dioxide E171 / Ditlenek tytanu	(dual use)	93440	-	-
Barium / Bar	-	-	-	1
Copper / Miedź	-	-	-	5
Iron/ Żelazo	-	-	7439-89-6	48
Lithium / Lit	-	-	-	0,6
Nickel / Nikiel	-	-	-	0,02





Manganese / Mangan	-	-	-	0,6
Antimony trioxide / Tritlenek antymonu	-	35760	1309-64-4	0,04

Contents of unintentionally added substances (NIAS) Result : below the limit of quantification.

The total content of heavy metals (lead Pb, cadmium Cd, mercury Hg, hexavalent chromium Cr) does not exceed 100 ppm in accordance with:

- Directive 94/62/EC and its amending directives
- The Act of 13 June 2013 on packaging and packaging waste management (Journal of Laws 2023, item 888, as amended)
- The Regulation of the Minister of the Environment of 21 January 2015 on the method of determining the total content of lead, cadmium, mercury, and hexavalent chromium in packaging (Journal of Laws 2015, item 170).

In accordance with Regulation (EC) No. 2023/2006 and the Act of August 25, 2006. on food and nutrition safety (Journal of Laws of 2010, No. 136, item 914) KGL S.A. established and implemented an effective and documented quality assurance system covering the principles of GMP and GHP, it also has certified systems ISO 9001: 2015, ISO 14001: 2015 and BRC PM v.6.

KGL S.A. declares that the products covered by this statement are safe and comply with applicable laws under the following conditions:

1. Use in microwave ovens
2. Use for hot-poured beverages and sauces
3. Use for multiple reuse
4. Use in dishwashers at a temperature of 65°C

Storage conditions:

Store in covered, dust-free, and dry rooms at ambient temperature.

Additional conditions and recommendations are specified in the technical specifications of individual products.





Usage restrictions:

- Cups are not intended for cooking.
- Cups must not be used as toys.
- Cups are not edible.
- Cups are not intended for heating in microwave ovens with convection or in conventional ovens.

However, their use in microwave ovens without convection is permitted.

Bisphenol A and Bisphenol S compounds are not used in the production of foil for packaging delivered to your company. According to the declaration of the suppliers of raw materials, the above-mentioned substances are not intentionally used in the manufacturing process. substance. KGL S.A. also does not use this compound in the packaging production process. In connection with the above, we declare that the products delivered to your company should not be a source of Bisphenol A and Bisphenol S.

As declared by our suppliers, we confirm that food allergens are not used or added to the production of raw materials and therefore are not expected to be present in our product. KGL S.A. also does not use allergens in the production process.

Based on the declarations of raw material suppliers, we declare that the materials used for the production of the film do not contain MOSH (mineral oil saturated hydrocarbons) and MOAH (mineral oil aromatic hydrocarbons).

KGL S.A. declares that polyvinyl chloride (PVC) is not used in the film extrusion and thermoforming process.

PFOA and PFOS compounds are not intentionally added during the production of the film. The available knowledge shows that PFOA, PFOS and their salts are used directly as surfactants and as starting substances for the synthesis of organic fluorine compounds. No PFAS substances are intentionally used in the manufacturing process. Therefore, we declare that the products supplied to your company should not be a source of PFAS.





According to the declarations of our suppliers, KGL S.A. declares that genetically modified organisms (GMOs) are not intentionally used or added to raw materials used in the film extrusion process and container thermoforming

KGL S.A. also ensures that the delivered products do not contain:

- epoxy derivatives (Regulation (EC) No. 1895/2005)
- hazardous substances and mixtures marked in Regulation (EC) No. 1272/2008 of the European Parliament and of the Council of 16 December 2008 on classification, labeling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/ 45/EC and amending Regulation (EC) No 1907/2006.

Accordingly, these products are not covered by Directive (EU) 2019/904 of the European Parliament and of the Council on reducing the environmental impact of certain plastic products.

The product complies with the requirements of the PN-EN 13429:2007 standard regarding the obligations of packaging producers. The products may be considered reusable items, provided that an appropriate packaging return management system is in place, allowing them to be refilled or reused for the same purpose, in accordance with their original intended use.

At the same time, we would like to inform you that it is the responsibility of the marketer of a finished product with food to ensure that appropriate instructions for use of the product and restrictions on its use are communicated to the final user (consumer).

Declaration refers to raw material composition specified at the outset and applies for each delivery made of this composition.

In the case of changes in the composition or manufacturing process we will issue a new declaration specifying this change.

The declaration is valid for up to 24 months from the date of issue.

Karolina Wieczorek

Wieczorek
Specjalista

ds. Dokumentacji Jakościowej

