DECLARATION OF COMPLIANCE WITH FOOD CONTACT LEGISLATION

Name Mr/Mrs: .CÉSAR C	ÁCERES					
Position: CORPORATE	QUALITY ASSURANCE MANAGER					
		VIRÚ S.A.				
	CARRETERA PANAMERICANA NORTE KM	521, VIRÚ, LA LIBERTAD, PERÚ				
<u>-</u>	ess of the business operator who man ems covered by this declaration	oufactures or imports the				
Company Name and Add	ress: VIRÚ S.A.					
CAR	RETERA PANAMERICANA NORTE KM 521, VIRÚ,	, LA LIBERTAD, PERÚ				
Specify:	🛚 Operator	☐ Importer				
Description OR 155 x 80 x CAP: DIAMET BPA NI Trade name and referen	INNER VARNISH: GOLDEN / OUTER VARNISH: G (70 MM) TER 155 MM, CONVENTIONAL. INNER VARNISH: (ce : NCHES MOYENNES 25/34 UNITÉS BOITE 4/4 - M	GOLDEN / OUTER VARNISH: GOLDEN				
Indicate the component	material(s) of the item:					
	er materials, specify the components - from of the layers is a functional barrier.	the inner to the outer layer				
Statement issued on: .	Virú, 7 Juillet 2022					
4. Confirmation that contact regulations	those materials or items meet the relev	ant requirements of Food				
	ems covered by this DoC comply with the relevant (EC) N° 1935/2004/EC, Regulation (EC) N°20 rable, listed below:	-				

Quote the relevant text(s):

Our supplier, confirm that the sanitary coatings used inside the cans do not contain as a raw material, or intentionally added Bisphenol A (BPA). Therefore it complies with the regulations (UE) N° 2018/213; (UE) N° 202/2014; (UE) N°1183 / 2012; (UE) N°1282 / 2011; (UE) N°321/2011 amended of the regulation (UE) N° Complies with EU Regulation (EC) No. 1935/2004 on materials in contact with food.

Complies with Directive 94/62 / EC /2004 /12 EC , Article 11 on heavy metal residues in which 100 mg/kg is the permissible maximum limit of metals such as Lead (Pb), Cadmium (Cd), Mercury (Hg) and Chromium VI (Cr) .

Complies with Regulation No. 1895/2005 concerning articles intended to come into contact with foodstubers of the Bisphenol A.		
Particularities (to be completed as of publication	n of the list) 🛭 Not applical	ble
☐ (EC)Regulation N° 450/2009 on active and int contact with food, specify the substance used and	-	
☐ (EC)Regulation N° 282/2008 on recycled plastic with foods, specify the type of material and the mentioned in the EC process register:		
This declaration of compliance has been estappropriate boxes)	tablished in respect of	the following (tick any
☑ Declarations by suppliers of raw materials	complete the table.	
Overall Migration testing - If applicable, please of Simulants	Time	Temperature
Simulants	Time	remperature
☐ Assessment of non-listed substances - Article		/2011 □ Not applicable
☐ Risk assessment (article 19 of (EU) Reg☐ If not, list substances and information		nent
Names	Identification CAS - EINECS - Material a foodstuff (MICF) Reference	
☐ Assessment of non-intentionally added substa		☐ Not applicable
☐ Risk assessment (article 19 of (EU) Reg		aant
☐ If not, list substances and information	Identification	nent
Names	CAS - EINECS - MICFRefer	ence No.

5. Information on substances with restrictions

☐ Fatty foods:

Specify below the substance(s) subject to restriction and migration limits

Names		Identification Ref. EEC or CA	S Number	Limits	A*	*W	C*	M*
* compliance with Modelling (M)	h these limits w	vas established by	Analysis (A), Worst cas	e (W), C	alculat	ion (C) or
In the case of test	s, specify the sin	nulant(s) and test	conditions:					
If not completed,	specify reasons	- refer to reference	documents:					
							•••••	
Information on o	lual uso additiv	105			Г	□ Not a	nnlica	hlo
Information on o			(s) bolow:		С	□ Not a	pplica	ble
Information on o	ry, specify the re	elevant substance	(s) below:		С	□ Not a	ipplica	ble
	ry, specify the re		(s) below:	Ор	ctional: c			ble
☐ Where necessa	ry, specify the re	elevant substance		Ор				ble
☐ Where necessa	ry, specify the re	elevant substance		Ор				ble
☐ Where necessa	ry, specify the re	elevant substance		Ор				ble
☐ Where necessa	ry, specify the re	elevant substance		Ор				ble
☐ Where necessa	ry, specify the re	elevant substance		Op.				ble
□ Where necessa Names	ry, specify the re Identific or FL	elevant substance	CAS N°.		otional: c			ble
Where necessaNames6. Information	ry, specify the real related to the	elevant substance ation: number E intended use of	CAS N°.	als or items	otional: c			ble
☐ Where necessaNames6. InformationMaterials or item	ry, specify the re Identific or FL	elevant substance ation: number E intended use of	CAS N°.		otional: c			ble
 Where necessal Names 6. Information Materials or item Type of food inter 	related to the sintended to be place	elevant substance ation: number E intended use of	CAS N°.	als or items	otional: c			ble
Owhere necessar Names 6. Information Materials or item Type of food inter X All types of foo	related to the sintended to be place	elevant substance ation: number E intended use of	CAS N°.	als or items	otional: c			ble
Owhere necessal Names 6. Information Materials or item Type of food inter X All types of food or only	related to the sintended for inded to be placed d products	elevant substance ation: number E intended use of	CAS N°.	als or items □ Yes 🏿 No	otional: c			ble
Owhere necessar Names 6. Information Materials or item Type of food inter X All types of foo	related to the sintended for inded to be placed d products	elevant substance ation: number E intended use of	cas N°.	als or items	otional: c	rontent		ble

If the material and / or item subject to (EU) Regulation N° 10/2011 is concerned by the application of a reduction factor, this should be mentioned: ☐ Reduction factor due to fat content ☐ Reduction factor related to D2 simulant
☐ Others (please specify)
Contact conditions (time and temperatures) corresponding to the input data
Specify
Maximum surface / volume ratio in contact with food used to establish compliance of the material or item (if applicable):
☐ Not applicable
7. Functional barrier (FB) in the case of multilayer materials
Or tick the corresponding box if the materials meet the requirements provided when using a FB:
☐ Multi-layer plastics (Article 13 (2), (3) and (4) of (EU) Regulation N° 10/2011)
☐ Multi-layer materials (Article 14 (2), (3) and (3) of (EU) Regulation N°10/2011)
\square The material covered by this declaration is to be used only behind a functional barrier
This declaration is valid on condition that there is no modification of material composition, that its
intended use has not changed and in the absence of regulatory changes.
Compliance is understood to be subject to compliance with the conditions of storage, handling and use, taking into account the specific characteristics of the material or item, and the conditions such as prescribed by professional practices or codes.
In the event of changes to the nature of the packaged product, its composition or its intended use, as well as in the event of a change in the conditions for using the material or the item, the person for whom this declaration is intended must ensure the compatibility packaging / content for which s/he then accepts responsibility.
Signed in