DECLARATION OF COMPLIANCE WITH FOOD CONTACT LEGISLATION

1. Identity and address of the business operator issuing the declaration of compliance

Name Mr: Daniel Ruiz Hernandez

Position: Regulatory Services Officer

Company Name And Address: Auxiliar Conservera S.A.

Ctra. Torrealta S/N 30.500-Molina De Segura (Murcia) Spain

2. Identity and address of the business operator who manufactures or imports the materials and/or items covered by this declaration

Company Name and Address: AUXILIAR CONSERVERA S.A.

Ctra. Torrealta s/n 30.500-Molina de Segura (MURCIA) Spain

Specify:

☑ Operator

□ Importer

3. Identity of the material and / or item covered by this declaration

Description Metallic Tins and ends for foodstuff

Trade name and reference :

Standard Anonymous or Lithographed Tins and ends

Indicate the component material(s) of the item:

In the case of multi-layer materials, specify the components - from the inner to the outer layer - specify whether one of the layers is a functional barrier.

Metallic tins and lids, described from the outer to the inner layer as follows:

- 1. Internal coating
- 2. Metal (tinplate or Tin Free Steel TFS)- where metal acts as functional barrier
- 3. External coating- or lithography

Statement issued on: 10/02/2023

4. Confirmation that those materials or items meet the relevant requirements of Food contact regulations

The materials and/or items covered by this DoC comply with the relevant requirements laid down in Framework Regulation (EU) N° 1935/2004, Regulation (EU) N°2023/2006 and other European and national texts applicable, listed below:

Quote the relevant text(s):

- Relevant FDA Regulations (e.g. 21 CFR 175300)
- Council of Europe Resolution AP (2004) 1 (coatings)
- Regulation (EU) N°372/2007, transitional migration limits for plasticisers in gaskets in lids
- Regulation (EU) N°1895/2005, use of certain epoxy derivatives
- Regulation (EU) N°10/2011, materials and plastic objects to be in contact with food
- Electrolytic tinplate is according with normative UNE-EN-10202:2001

- Regulation (EU) N°94/62 Packaging and Packaging Waste
- EuPIA/CEPE Guideline on Printing Inks, based upon regulation 67/548 EC.
- Regulation (EU) N°1907/2006 relative to registration, authorization and restriction of substances and Chemicals products (REACH)
- French Law n°2012-1442 for suspension of food packaging containing Bisphenol A, in compliance only for BPA not intend packaging material
- Japan Food Sanitation Act: Positive List for Food Contact Material, Annex 1, Notice No.196 published by the Japan's Ministry of Health, Labour and Welfare (MHLW) on April 28th, 2020.
- Compliance with non-regulatory texts: Council of Europe resolutions, German BfR Recommendations, EUPIA/CEPE Exclusion list

Particularities (to be completed as of publication of the list) Not applicable

 \square (EC)Regulation N° 450/2009 on active and intelligent materials and items intended to come into contact with food, specify the substance used and the number mentioned in the Community list:

Not Applied

 \square (EC)Regulation N° 282/2008 on recycled plastic materials and items intended to come into contact with foods, specify the type of material and the authorization number of the recycling process, mentioned in the EC process register:

Not Applied

This declaration of compliance has been established in respect of the following (tick any appropriate boxes)

☑ Declarations by suppliers of raw materials

Overall Migration testing - If applicable, please complete the table:

Simulants	Time	Temperature
Simulant A: Ethanol 10%	4h	100ªC
	(regarding OM6 -aqueous food)	including 10 days 40 °C
Simulant D2 Alternative: Isoctane	2h	60ºC
	(regarding (OM6-fatty food)	including 10 days 40 °C

☑ Assessment of non-listed substances - Article 6 of (EU) Regulation N° 10/2011 □ Not applicable

☑ Risk assessment (article 19 of (EU) Regulation N° 10/2011)

□ If not, list substances and information relevant to the risk assessment

Names	Identification CAS - EINECS - Material and items in contact with foodstuff (MICF) Reference N°.

☑ Assessment of non-intentionally added substances:

□ Not applicable

☑ Risk assessment (article 19 of (EU) Regulation N° 10/2011)

□ If not, list substances and information relevant to the risk assessment

Names	Identification CAS - EINECS - MICFReference No.	

5. Information on substances with restrictions

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

Names	Identification Ref. EEC or CAS Number	Limits	A*	*W	С*	М*
See Declaration of Conformity submitted by AC dated 10/02/2023						
including restricted substances						

* compliance with these limits was established by Analysis (A), Worst case (W), Calculation (C) or Modelling (M)

In the case of tests, specify the simulant(s) and test conditions:

Regarding information supplied by our providers (Nehring Certificates and other technical information), test results confirm compliance with the specific migration limits and quantity restrictions specified for certain monomers and additives listed in Resolution AP(2004)1 and the CEPE coatings Code of Practice.

If not completed, specify reasons - refer to reference documents:

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Information on dual-use additives

□ Not applicable

☑ Where necessary, specify the relevant substance(s) below:

Names	Identification: number E or FL	CAS N°.	Optional: content used	
See Declaration of Compliance submitted by AC dated 10/02/2023				
including DUAL Additives				

6. Information related to the intended use of the materials or items

Materials or items intended for infants and young children	🗆 Yes 🗹 No
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Type of food intended to be placed in contact:

☑ Moist / aqueous foods

☑ Acidic foods

All types of food products	
or only	
Dry and assimilated foods	□ Alcoholic foods

□ Frozen and deep-frozen products

□ Ice creams

☑ Fatty foods:

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)

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Contact conditions (time and temperatures) corresponding to the input data

Specify :pasteurization/ sterilization (as proceed) (worst foreseeable conditions 1 hour/131ºC)

Maximum surface / volume ratio in contact with food used to establish compliance of the material or item (if applicable): (*Related to size each format* (See Declaration of Compliance submitted by AC

□ 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)

☑The material covered by this declaration is to be used only <u>behind</u> a functional barrier Metal (tinplate or Tin Free Steel TFS)- where metal acts as 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 Molina de Segura, 10/02/2023 (Company stamp and signature)

