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CLANBSign		Date
Anne BAUMULLER General Manager		Valid to 2025-03-10

<u>Product</u> KRAFT Paper trays

Production site/ NATURALVI SARL 7 Rue de la Papeterie
Tha manufacturer F-67590 SCHWEIGHOUSE SUR MODER

Overall Migration

With regard to manner and extend of the performed examinations, our sample is in compliance with the current legal requirements of the Regulation (EC) No. 1935/2004, the requirements of BfR XXXVI. "paper and board for food contact" and of the DGCCRF information data (MCDA Nr4 V02 of 01/01/19).

We attest that all our products have been tested for migration and content by the independent laboratory "Analytice". The report R/20/19550 dated 10.03.2020 concludes that our paper trays comply with the above-mentioned regulations and that the content and specific migration of MOSH, MOAH is in accordance with the legislation in force. This report has a validity of 5 years.

Our products also respect the safety and purity requirements for contact with dry and non-fatty foods, particularly for fruits and vegetables.

Compliance with European food contact legislation

We attest that the mentioned products fulfil the basic recommendations regarding food contact materials as mentioned in:

- Regulation (CE) n°1935/2004 modified of the October 27th, 2004.
- French Note DGCCRF 2004/64.
- German recommandation XXXVI from BfR

Attests that the mentioned products are on compliance with the:

- Modified directive 94/62/EC, comparative at the environmental requirement.
- Regulation (EC) No 2023/2006, on good manufacturing practice for materials and articles intended to come into contact with food.
- Modified Regulation (EC) n°852/2004 related to edible goods hygiene (chapter 10)

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Attests that the mentioned products are produced pursuant at the following standards:

- EN 13428 : Prevention with reducing at source.

- EN 13430 : Recycling material.

- EN 13431 : Energy recovery.

- EN 13432 : Increase in value by compost and biodegradable

Compliance with Non-European food contact legislation

- Compliance with Swiss legislation

Our Kraft paper trays are in compliance with the Swiss legislation shown below:

SR 817.023.21: Ordinance on materials and objects intended to come into contact with foodstuffs:

https://fedlex.data.admin.ch/eli/cc/2017/164

MOSH and MOAH

According to our knowledge and based on information from our suppliers, we do not add any MOSH (mineral oil saturated hydrocarbons) or MOAH (mineral oil aromatic hydrocarbons) during the manufacturing process to any of our products.

Our products are regularly checked.

The content and specific migration of MOSH, MOAH is in accordance with the regulations.

Result (mg/kg):

MOSH < 1.00

MOAH < 1.00

Bisphenol

Based on information from our suppliers, we hereby confirm that we do not intentionally add:

- Bisphenol A CAS no 80-05-7
- Bisphenol B CAS no 77-40-7
- Bisphenol E 1,1-Bis (4-hydroxyphenol) Ethane
- Bisphenol F CAS no 87139-40-0
- Bisphenol G CAS 127-54-8
- Bisphenol M CAS no 13595-25-0
- Bisphenol S CAS no 80-09-1
- Bisphenol P CAS no 2167-51-3
- Bisphenol Z CAS no 843-55-0
- Other bisphenols

During the manufacturing process of the products specified above. It can therefore be stated, with a reasonable degree of certainty that these substances are not present in the product, except for ubiquitous traces which may be present in the environment. The above mentioned products are manufactured from virgin fibres.







REACH (Registration, Evaluation, Authorisation and restriction of Chemicals)

We attest that the mentioned products are in conformity with the REACH regulation n° 1907/2006 of December 18th, 2006 and contain no SVHC substances in a concentration greater than 0.1% of the weight of the article from the candidate list in force to date.

Based on the information concerning our manufacturing processes and the qualitative and quantitative data obtained from our suppliers of raw materials.

Fluorochemicals (PFAS)

Based on information from our suppliers, we hereby confirm that we do not intentionally add any organic fluorochemicals including Perfluoroalkyl sulphonates (PFAS), Perfluorinated tensides, Fluorotelomers alcohol (FTOH), Perfluorooctane sulfonate (PFOS), Perfluorooctanic acid (PFOA) during the manufacturing process of the above named NATURALVI paper trays.

During the manufacturing process of the products specified above. It can therefore be stated, with a reasonable degree of certainty that these substances are not present in the product, except for ubiquitous traces which may be present in the environment. The above mentioned products are manufactured from virgin fibres.

Consequently, we do not analyse the products for these substances on a routine basis.

Sustainability of sourced pulp wood.

We attest that 100 % of our production is made with paper provided by FSC certified suppliers, and based on the ecolabel's attestation of conformity (GQC attestation n° AC2022/12/383).

The FSC certificate can be request by the customer. A Traceability check including the correct FSC certificate is performed.





Kraft paper 100% virgin

We attest that the mentioned products are exclusively made with pure virgin, non-recycled Kraft paper. We also attest that all our paper trays, due to their composition, and the use of ink made with water and colors pigments, are 100% recyclable.

Traceability

NATURALVI BOX LABELS



N° OF : batch number to send if a problem is detected.

Code EAN 128

This code is the referene for the traceability of the box.

+ Bar code EAN 128

Article Code NATURALVI + Bar EAN 128