


DECLARATION OF COMPLIANCE		<u>Document's reference</u>
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<u>Sign</u>		<u>Date</u>
Anne BAUMULLER General Manager 		Valid to 2030-03-31

Product **KRAFT Paper trays**

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

<p>Overall Migration</p> <p>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). Specific migration is also in accordance with Regulation (EU) No. 10/2011.</p> <p>We attest that all our products have been tested for migration and content by the independent laboratory "Analytice". The report R/24/29884A dated 31/03/2025 & R/24/29884B dated 07/04/2025 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.</p> <p>Our products also respect the safety and purity requirements for contact with dry and non-fatty foods, particularly for fruits and vegetables, as well as fatty and moist foods.</p>	Food contact and food safety
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Naturalvi

7 rue de la Papeterie-F-67590
SCHWEIGHOUSE sur MODER

SAS au capital de 445 000€
RC Strasbourg B 428 719 991
Siret : 428 719 991 000 21

N°id.CEE : FR28 428 719 991
Code APE : 1712Z

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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 recommendation XXXVI from BfR
- Regulation (EU) No. 10/2011

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)

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:
Annex 10 of the Swiss Ordinance (FDHA)

Organoleptic and Chemical Analysis Results

This section presents the organoleptic and chemical analysis results of a paper sample, including various contaminant levels.

Specific migrations were evaluated in cold water, hot water, 95% ethanol (fat simulant) and 3% acetic acid (acid simulant).

- The **organoleptic** test for the paper sample showed no deterioration in taste or smell, passing the assessment.
- The sample contained less than 0.10 mg/kg of **Pentachlorophenol (PCP)**, meeting the limiting value of <0.10 mg/kg.

Chemicals and NIAS

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- **Phthalate** levels were below 20 mg/kg for DIBP, DBP, and BBP, and below 50 mg/kg for DEHP.
- **Bisphenol A** content was less than 0.1 mg/kg, meeting the quantification limit of 0.1 mg/kg.
- The **antimicrobial transfer** test showed no inhibition zones for *Aspergillus niger* and *Bacillus subtilis*, both passing the assessment.
- **Colourfastness tests** indicated no discoloration with distilled water, acetic acid, alkaline solution, and olive oil, all scoring a level of 5.
- The sample passed the **optical brighteners test**, scoring a level of 5 across all solvents.
- The sample also passed tests for photoinitiators, **PFOA**, **PFOS**, metals, and polycyclic aromatic hydrocarbons, all within acceptable limits.
- **Metals** (lead and mercury) were below the limit values.
- The results for **polycyclic aromatic hydrocarbons** were all <0.001 mg/kg.
- **Primary aromatic amines** were below 0.002 mg/kg, passing the assessment with a limit of 0.01 mg/kg.

Specific Migration

This section presents chemical analysis results of a paper sample, including various contaminant levels.

Specific migrations were evaluated in Tenax and in water.

- Migration in **Tenax** (simulated dry food): 14 substances tested, including: alpha-methylstyrene, Benzisothiazolinone, 1,4-Dioxane, diethanolamine, Diethyleneglycol, Dipropylene glycol, Diethyleneglycol ethyl ether, Polyethyleneglycolmonoalkylether, Diethyleneglycol ethyl ether, Ethyleneglycol, Monoethanolamine, Ethylene oxide, 2-Pyridinethiol-1-oxide, sodium salt, Zinc.

All results were below regulatory thresholds, with several even below the detection limit.

- 8 substances tested, including Migration test in **water** for various **siloxanes** extremely low migration levels (< 0.0005 mg/kg)

Overall, the paper sample demonstrated compliance with various health and safety regulations, indicating its suitability for use.

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MOSH and MOAH

According to our knowledge, the analyses 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.
The content and specific migration of MOSH, MOAH is in accordance with the regulations.

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

We attest that the mentioned products are in conformity with the REACH regulation n° 440/2008 of September 24th, 2024 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 the analyses and the 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.

Kraft paper 100% virgin

We certify that the products mentioned are made exclusively from pure, non-recycled virgin kraft paper. We also certify that all our paper trays, due to their composition and the use of water-based inks and color pigments, are 100% recyclable.

Pulp from sustainable forests.

All our production uses paper supplied by partners certified for their compliance with sustainable forest management standards.

in accordance with the **ecolabel's certificate** of conformity (GQC certificate no. AC2022/12/383).

We certify that we are **PECF certified**, Chain of Custody no. FCBA-PEFC-COC-2501899.

The FSC paper purchased is considered a controlled source and is used in our manufacturing process. A traceability check, including the source of our papers, can be performed upon request.

Sustainability, wood source

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Traceability

NATURALVI BOX LABELS/

www.naturalvi.com
 (+33) 03 88 07 27 80

Recycling code







Alvéole 40x30 ROND Brun 60G . Cal.14

600 Alvéoles / Carton



22OF0014926 1

Calibre

14



NA000029NEUTRE14

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

Other obligations

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