

Igepa Belux Vestiging Vlaanderen Industriezone Lakeland Nijverheidslaan 4 9880 Aalter BELGIUM

January 2, 2023

STATEMENT Accurate Top (1:2:162)

As requested we are confirming that this carton board quality is produced to the generally approved technical requirements and complies, when used in accordance with their suitability, with the Foodstuffs and Animal Feeding Code – LFGB of the Federal Republic of Germany in the version of the notification of 03 June 2013 (BGBl. I S. 1426), last modified by art. 97 of the regulation of 19 June 2020 (BGBl. I p. 1328).

This quality also complies with the recommendation XXXVI "paper, cartons and cartonboard for food packaging" of the "Bundesinstitut für Risikobewertung", 62nd notification, "Bundesgesundheitsblatt" 14 (1971) 83, last amended by the 223nd memorandum, "Bundesgesundheitsblatt" 64 (2021) 764, state of 1 April 2021. The cartonboard quality (qualities) may in direct contact with dry and greasy foodstuffs*. No comments are given on the technical suitability of the requisite concerned.

Furthermore the above-mentioned quality complies with the requirements of the resolution of the European Council AP (2002) 1 about paper, cartons and cartonboard for food contact of 17 September 2002, whereupon instead of the techn. doc. 1 which is not implemented up to now, the stated list of factory additives of the recommendation XXXVI of the German "BfR" have been consulted.

The quality also complies with Austrian regulations particularly with the food packaging regulations (LMSVG of 20 January 2006, BGBl. I, no. 13/2006).

The provisions of the regulation (EC) No. 1935/2004 of the European Parliament and the Council of 27 October 2004 as well as of the regulation (EC) No. 2023/2006 of the European Parliament and the Council of 22 December 2006 concerning materials and articles, which are intended to be brought into contact with foods, are therewith fulfilled.

The processes and procedures in our mill are well established, controlled and measured by excellent quality management systems such as ISO 9001 (since 1995) and hygiene management system ISO 22000 (incl. HACCP). The risk management as well as the root-cause analysis are an essential part of our management systems and ensure a safe production of board for food applications.

This statement is valid for deliveries until December 31, 2023, provided there is no prior change to the regulations.

* Correction factor 3-5 as per Regulation (EU) No 10/2011

Kind regards,

Folding Boxboard Eerbeek B.V.

This document is issued electronically.