

To:
VIKTOR TRAMPISCH GMBH
Petritschgasse 2
1210 -VIENNA- (AUSTRIA)

Caronno P.lla, 16 May 2023

Certificate of Compliance for Food Contact Materials

SPE Virgin Fibers Cup

We confirm that for the production of our foodstuffs cup the following statements apply:

1 Packaging material description: (from the outer side to the food contact side)

Cup

- Water-based coating/offset ink/[clay coated paperboard + extruded PE layer]
- Process: the inks and coating are applied onto the outer side by offset technology,
- PE layer of the [paperboard + PE] substrate is extruded on paperboard, no lamination thus no adhesive is applied.

2 Intended food contact

- Type of food: dry, wet (non-alcoholic), acid and fatty foodstuffs.
- Contact condition: Any long term storage at room temperature or below, including when packaged under hot-fill conditions, and/ or heating up to a temperature T where $70\text{ °C} \leq T \leq 100\text{ °C}$ for a maximum of $t = 120/2^{(T-70)/10}$ minutes.
- Side intended to go in contact with foodstuffs: PE (Polyethylene)

3 Legal compliance- on amendments to date

- Product complies with the Regulation 1935/2004/EC, article 3, 11(5), 15 and 17
- Product complies with EC Regulation 10/2011 and following amendments, with special reference to plastic layer extruded.
- Product complies with Italian DM 21.03.73 and following amendments.
- Product complies with EU Directive 94/62, art.11.
- Paperboard complies with German BfR recommendation XXXVI 2019 and following amendments.
- Paperboard complies with US Food, Drug and Cosmetic regulation of the United States of America as set out in the Code of Federal Regulations of the US Food and Drug Administration (FDA), under: 21 CFR, part. 176.170
- Printing inks comply with the EuPIA Exclusion List. The inks are also formulated and manufactured in accordance with the "Guidelines for printing EuPIA external food packaging".
- Printing inks comply with Swiss Ordinance on Materials and Articles in Contact with Food (SR 817.023.21
- Cartoprint products are manufactured in compliance with the European Regulation 2023/2006/EEC "on good manufacturing practice for materials and articles intended to come into contact with food".

CARTOPRINT S.p.A.
Società con Socio Unico

Società soggetta all'attività di direzione e coordinamento di Seda International Packaging Group S.p.A.
Capitale Sociale € 206.600,00 i.v. - R.E.A. di Varese n° 150520 - Cod. Fisc. e n. iscr. Reg. Imprese Varese 01550330631 - Part. IVA 00708760129

Rev 2 del 15/07/2021 Sede Legale: Via Roma, 107 - 21042 Caronno Pertusella - Varese - Italia
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3.1 Statement on Genotoxic Substances, according to EU Reg. 1245/2020

Regulation (EU) 2020/1245 requires a communication within the supply chain of possible genotoxic substances, if it cannot be ruled out that a migration of more than 0.00015 mg/kg food or food simulant is expected from the final material.

Based on the information received from our raw material suppliers and the knowledge of our production process, we confirm that no potential genotoxic substance, not authorized in any positive list of European or National legislation, is intentionally used to manufacture the final article.

4 Packaging Substances List

The side intended to go in contact with foodstuff is made of PE (Polyethylene) layer and does not contain restricted substances as per EU Reg. 10/2011.

The list of dual use substances that could be present in the packaging are following listed:

Dual Use (as per EC Reg. 1129/2011, 1333/2008, 1334/2008)

PM/Ref. N° - E N°	Substance name
E 221	Sodium sulphite
E 503	Ammonium bicarbonate
E 260	Acetic acid
E 422	Glycerol
E 527	Ammonia
E 900	Dimethylpolysiloxane
E 914	Polyethylene waxes oxidized
E 1520	Propylene Glycol

The list of other monomers/additives which may be present in the other packaging materials cannot be disclosed since is covered by confidentiality agreement between Cartoprint and its suppliers.

These information are provided to the best of our knowledge, based on our suppliers' declaration and the knowledge of our manufacturing processes.

5 Food Safety Testing

All the food safety analysis have been performed on similar items representative of the product supplied (made of same raw materials and manufactured using same process).

The testing protocol was designed on the basis of declaration of our raw material suppliers', our manufacturing process and final food application.

5.1 Overall migration:

The overall migration analysis have been performed according to EN 1186-5 and Italian D.M. 21/3/73 and following amendments, on representative samples on the finished product, in simulant A, (ethanol 10%), B (acetic acid 3%) and D2 (vegetal oil or ethanol 95% + isooctane)*. The overall migration limit (10 mg/dm² or 60 mg/kg) stipulated in the Commission Regulation (EU) 10/2011** is not exceeded.

Test conditions: the migration test was carried out by putting the food contact side in direct contact with the simulant under the following conditions: contact time = 10days /Temperature=40°C - OM2

The overall migration result is below the law limit, according to EC Regulation 10/2011.

Surface/volume ratio test: 1,0 cm²/cm³

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* The overall migration in isoctane at 20°C for 2 days and the overall migration in ethanol at 95% at 40°C for 10 days are the substitute tests for overall migration in rectified olive oil at 40°C for 10 days according to the conventional conditions reported in Table 4 of Decree n° 338 of 22/07/1998 (updating to the Ministerial Decree 21/03/73).

**According to Article 14 of the Commission Regulation (EU) 10/2011: In a multi-material multi-layer material or article, the composition of each plastic layer shall comply with this Regulation. Overall migration limits and specific migration limits of this Regulation do not apply to plastic layers in multi-material multi-layer materials and articles. In a multi-material multi-layer material or article, specific and overall migration limits for plastic layers and for the final material or article may be established by national law.

5.2 NIAS screening

Identification of volatile and semi-volatile compounds come from packaging materials have been evaluated by GC-MS submitted the sample to static headspace in vials and put the sample in contact with organic solvent. The analysis allows to investigate the toxicological risk due to the volatile and semi-volatile substances on surface intended for contact with food. The quantification is performed using a mixture of substances represented by the various chemical classes of volatile and semi-volatile molecules. The identification of the substances is performed by comparing the mass spectrum with database, finding level of correspondence with the reference mass spectrum. It's considered a good correspondence when the match is higher than 90% and a not significant correspondence when it is lower than 80%. The number of organic substances that can be detected in this research is relevant, considering also the presence of more isomers, therefore only a small part of them can be found in mass spectrum libraries. For this reason, it is often impossible to associate each spectrum to a similar or very likely library attribution. From the performed analysis, no significant identified peaks have been detected. Considering the amounts detected and applying the conversion factors recognized in the case of total migration from 6 dm² in 1 kg of food, by application of worst-case scenario that include theoretical calculation and evaluation by hazard class of the compounds and toxicological exposure, the product complies with requirements of EU Reg. 1935/2004 set in the article 3.

5.3 - Heavy metals

According to limit set in the EU Directive 94/62 (art.11), the sum of the concentration levels of Cadmium (Cd), Mercury (Hg), Lead (Pb), and Hexavalent Chromium (Cr+6) is <100mg/kg.

5.4 - Olfactory and Taste Organoleptic test according to UNI EN 10192:2000

The average scores obtained from the test are below 2.5 value*.

*the sample is recognized to have a potential impact on the product if the average score is higher than 2.5.

6 General

By observing the above regulations, we have fulfilled our duty of care regarding the compliance of the product we supply.

The product is intended for non-alcoholic foodstuffs use, it is the responsibility of the user to verify its suitability for his own intended food application.

This letter is intended for your company only and replaces any previous Certificates of Compliance.

It is valid only when signed by us. After a break in delivery lasting more than 12 months, this letter ceases to be valid for new deliveries of the relevant product.

This statement applies only to above identified products and is based on available data, which may include but is not limited to, supplier compliance statements, product composition, product analysis of similar items and our use of good manufacturing practices.

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The Customer is responsible for the product safety, lawfulness (except as provided specifically in this Declaration) and technical suitability for its intended application use. Any non-conforming use of this product is outside the scope of this Declaration.

The guarantees of use are expressly indicated in this document.

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A handwritten signature in blue ink, consisting of a vertical line that curves to the right and then back down, ending in a small hook.

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