

Declaration of Compliance

Product	Unbleached kraft paper
Trade name	iamKraft®: Sack, MF, MG, Absorbent, Steel interleaving, Spinning and Calendered
Production sites	Nordic Paper Bäckhammar and Åmotfors, Sweden
Fibre source	Virgin softwood fibres. Pulp produced at Nordic Paper Bäckhammar mill
Website	www.nordic-paper.com

The food contact statements below are based on testing by an external Accredited laboratory: RISE Research Institutes of Sweden AB: Certificates 2022-0208-2.

Compliance with European food contact legislation

We hereby certify that, for the purpose of high chemical and microbiological purity, only virgin fiber and food contact approved chemical additives are used as raw material in our production of Nordic Paper kraft paper grades. The pulp and paper manufacturing process conform to established technology involving the use of generally recognized chemicals.

We hereby declare that the product complies where applicable and under foreseeable conditions of use with:

- Regulation (EC) 1935/2004 on materials and articles to come into contact with food with regards to raw materials and additives.
- Regulation (EC) 2023/2006 on good manufacturing practice (GMP) for materials and articles intended to come into contact with food.

Compliance with US food contact legislation

FDA, CFR (Code of federal regulations) 21 Food and drugs, USA (April 2022)

- § 176.170 “components of paper and paperboard in contact with aqueous and fatty foods”
- §176.180 “components of paper and paperboard in contact with dry food”

Test conditions - Condition of use: A. High temperature heat-sterilized (e.g. over 212°F) (all food types except alcoholic beverages).

Compliance with French food contact legislation

Complies with Decree 2007-766 modified by 2008-1469; Fiche MCDA n°4 (2019) – Analytical requirements, derived from specifications in Paragraph 4: Limits of acceptability.

China GB4806-8-2022 National Food Safety Standard

Approved according to National Standard of the People’s republic of China, GB4806.8-2022 National food safety standard – Food contact paper and board material and their products.

According to information from our suppliers, all additives used in our manufacturing process are recognized at the positive list, GB 9685-2016 National Food Safety Standard: Standard for use of additives in food contact materials and articles, Table A6.

Compliance with Italian food contact legislation

Complies with Decreto Ministeriale D.M. 21/3/73 and the Italian regulation DPR 777/82 and amendments as so far as they correspond to the demands in relevant articles in Regulation (EC) No 1935/2004 and BfR A Empfehlung XXXVI.

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Compliance with Germany recommendations for food contact

Recommendations for food contact BfR issued by the health authorities (Empfehlungen des Bundesinstitutes für Risikobewertung), Germany

- BfR XXXVI. Paper and board for food contact

This paper grade may safely be used in packages or other products intended for direct contact with dry, moist and fatty foodstuffs.

Overall Migration

BfR use the plastic directive (EC)10/2011 also for paper. The overall migration limit to food simulant, according to regulation (EC)10/2011 shall not exceed 10 mg/dm² (assumption that 1 kg food is packed in 6 dm³). Based on information from suppliers, there are specific migration limits (SML) to be followed and controlled. To confirm the paper product is without SML, a 10 ppb screening is performed.

Determination of migration from paper using modified polyphenylene oxide (MPPO, food simulant E) was performed according to EN 14338. Quantification by GC/MS.

Simulant	Test conditions	Results (mg/kg simulant)
MPPO	10 days at 40°C	<0,1

Analytical results from RISE.

Specific migration (10 ppb screening)

Sample	Results (mg/kg simulant)
Kraft paper sample	No compounds above the report limit were detected

The overall migration test covers direct contact with dry, moist and fatty foodstuff.

Additional legislation and regulations, not food related

EU Directive 94/62/EC on packaging and packaging waste.

- The sum of lead, cadmium, mercury and hexavalent chromium in the paper product is less than 100 ppm (EN13428).
- The level of hazardous substances to the environment in the paper product is less than 0,1% (EN13428).

The paper product is suitable for recycling by:

- Material recycling (EN13430).
- Energy recovery (EN13431).
- Biodegradable/compostable (EN 13432)
- The external tests were confirmed to be degraded to 90% after 34 days. The requirements according to A.2.2.2 in EN 13432 states that at least 90% of the material shall be biodegraded within 6 months (180 days). Performed by Swedish Technical Research Institute of Sweden according to ISO 14855-1:2005.
- According to our knowledge of our raw materials added in our manufacturing process and knowing of analysis results of heavy metals of our products, which show our paper products also are compostable.

REACH, (EC) 1907/2006 and EC 1272/2008 (CLP)

Registration, Evaluation, Authorisation and restriction of Chemicals

We monitor ECHA's Candidate List (Substances of Very High Concern) but it is highly unlikely that any of the chemicals we utilize in our production will be put on the Candidate list. This also includes Endocrine disruptors.

Regarding the Chemsec SIN list, none of these specific substances are used as ingredients in the production of our products.

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Comments about Halal and Kosher

Based on our knowledge and information from our suppliers, we hereby confirm, that we do not use any ingredients of animal origin, grape, grain or alcohol in our manufacturing process of our products. This means it meets the basic criteria for Halal and Kosher.

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. The total amount of mineral oil in our paper products has been verified and tested to confirm above, by RISE with results, not detected.

Substances

Based on information from our suppliers we do not add any of the below substances during the manufacturing process of our products:

GMO (Genetically modified substances)	Nano technologies
Phthalates	Optical Brighteners
Bisphenol (including A, B, F and S)	Brominated flame retardants
Epoxi derivates (BADGE BFDGE NOGE)	Persistent Organic Pollutants (POP)
Non-Intentionally Added Substances (NIAS)	
Fluorochemicals (PFOA, PFOS, FTOH, PFAS)	
All used pulps are unbleached, i.e. Total Chlorine Free (TCF) and Elemental Chlorine Free (ECF)	

Conflict minerals

Conflict minerals as gold (Au), tin (Sa), tantalum (Ta), tungsten (W) and derivatives of cassiterite, columbite-tantalite and wolframite are not used in any stage of our production.

Food Allergens EU no. 1169/2011

Based on information from our suppliers, none of the allergens listed below are used in our manufacturing process.

Annex II Substances or products causing allergies or intolerances.

- | | |
|------------------------------|-----------------------------------|
| 1. Cereals containing gluten | 8. Nuts |
| 2. Crustaceans | 9. Celery |
| 3. Eggs | 10. Mustard |
| 4. Fish | 11. Sesame seeds |
| 5. Peanuts | 12. Sulphur dioxide and sulphites |
| 6. Soybeans | 13. Lupin |
| 7. Milk | 14. Molluscs |

Pulp wood source

All iamKraft® papers and pulp is produced from 100% virgin softwood fibre from Scandinavian forests. The tree species are Picea Abies, Pinus Silvestris and Pinus Contorta (max 10%).

Nordic Paper is certified both FSC® (FSC-C102767) and PEFC (PEFC/05-33-213). For sustainability and socially acceptable harvesting practice, ensuring that the applicable Swedish and EU laws, including the EU Timber regulation (EUTR) are followed. Re-planting of the forest is also required and regulated by the Swedish Forestry Act (Swedish Authorities).

Information about our certificates can be found on our website or on the home page of respective organisation, search for "Nordic Paper" as organisation name:

For FSC: <https://info.fsc.org/certificate.php>

For PEFC: <https://pefc.org/find-certified>

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Guideline for storage and handling

For optimized conditions for our paper, we recommend these guidelines for storage.

Warehouse:

- Stored in a dry location with the packaging.
- No exposure to sunlight
- Storage at room temperature to reduce conditioning time.
- Reels to be stored vertically.
- Max. 3 years with packaging.

Before use:

- It is important the reels have the same temperature and humidity as the production area. Store the wrapped reels in production area, prior to production, for the time it takes to achieve this. This time will vary with the local conditions, but normally a minimum of 24 hours prior to production.
- Keep the wrapping on, as close to production as possible.
- For hygiene purpose we recommend removing 2 layers of paper product.
- Our experience is that a moister climate works better when converting, and that it should be controlled over the seasons.

Traceability

To ensure traceability from the customer back to our raw materials used in production all reels have a label on the core with relevant information



Explanation of Reel ID:

- Order number and order line, (906769-1)
- Grade, (SE720)
- Grammage, (90 gr)
- Width, (560mm)
- Barcode with 10-digit unique reel identifier
- Tappi reel code (mill; paper machine; YYYYMMDDnnnn.set.pos.)
- Production site (BBA)

Additional information

Based on the analytical results from testing the paper grade mentioned above and specifications supplied by Nordic paper Bäckhammar and Åmotfors this paper grade is judged to meet the requirements of the regulations referred to above for direct contact with dry, moist and fatty foodstuff. The specifications cover the raw materials, the production aids and the additives used in the production process.

Nordic Paper is certified according to ISO 9001 management system.

More information about the paper grades and their uses, please see the paper selector on:

<https://www.nordic-paper.com/en/our-paper/iamkraft>

iamKraft®, iamKraft Bio®, iamKraft Coat®, iamKraft Cool®, iamKraft Electro®, iamKraft Extera®, iamKraft FlexaPlain®, iamKraft FlexaRibb®, iamKraft Foam®, iamKraft Lamin®, iamKraft Leaf®, iamKraft Line®, iamKraft Masque®, iamKraft Natura®, iamKraft SemiLite®, iamKraft Semira®, iamKraft Spin®, iamKraft Surface®, iamKraft UKP® are registered trademarks for Nordic Paper. Any use of these trademark without the permission of Nordic Paper is prohibited.

Sign	Date
 Pia Dahlén / Product Manager, Kraft pulp and paper	Valid to 2025-04-10 