

Declaration of Compliance PE-film

We, ITS B.V., declare that the here under mentioned products which we deliver to

Antalis

I290300110302, PE-film navulrollen neutraal 698952
I440300110302, PE-film navulrollen neutraal 698970
I600300110302, PE-film navulrollen neutraal 698984

Is produced under Quality and Hygiene certified Management System:

- Quality: **ISO 9001** by LRQA
- Hygiene: **BRC Packaging** Hygiene Standards including HACCP by LRQA
- Environment: **ISO 14001** by LRQA

1. We confirm that this product fulfils the requirements on materials used for articles or component of articles intended to come into contact with food as described in the following European legislation :

- Framework Regulation (EC) N°1935/2004
- G.M.P Regulation (EC) N°2023/2006
- Regulation (EU) N°10/2011 and amendments (up to and including amendment 2026/245)
- EC 1907-2006 and amendments. Reach
- Regulation 2025/40 (EU) on Packaging and Packaging Waste

1a. The PE-film contains no SVHC substances neither in article nor in packing materials

2. Additive(s) and/or monomer(s) are listed in the positive list of regulation (EU) N°10/2011 and amendment.

3. NIAS: Potential Non-Intentional Added Substances are under ongoing risk assessment using recognized method.

4. Substance(s) with Specific Migration Limit :

The above film could contain an additive or a monomer that has specific migration limit restriction. We are confident that the total additives level in this film is below the limit (we check that this/these substance(s) meet(s) the limits by worst case calculation or with the help of migration tests).

Monomer / Additive	PM Ref.	Specific Migration Limit mg/kg
vinylidene fluoride	26140	5
hexafluoropropylene	18430	0.01
Octadecyl 3-(3,5-di-tert-butyl-4-hydroxyphenyl)	68320	6
Zinc	ZN	100

Dual use / Additive	E Number	PM Ref.
siliciumdioxide / silica	E551	/
Calcium carbonate	E170	/
Talc	E553b	/
Polyethyleenglycol	E1521	/

5. The overall migration and specific migration limits have been checked on the finished articles representing the worst case reference of the family range of products (higher thickness) according to regulation (EU) N°10/2011 under the following conditions :

- A maximum contact time/temperature of 10 days / 40°C or long term storage at refrigerated conditions
- Food simulant: Ethanol 10% (A), Acetic acid 3% (B) and Vegetable oil (D2)
- A Surface/Volume ratio of 6 (expressed in dm²/kg or dm²/L)

6. Therefore this film is complying with the following application :

- Any long period storage at room temperature or below.

Proceseigenaar	SHEQ Manager
Eigenaar	Harmen Bremer
Nummer	
Versie	29 (Actueel)
	Harmen Bremer
Vervaldatum	17 jun. 2029

- Including heating up to 70°C for up to 2 hours, or heating up to 100°C for up to 15 minutes
 - Can Suit as lidding film for defrosting and reheating in microwave oven without food contact. Be careful: for technical reasons, the temperature shall not exceed 100 °C.

7. We have implemented a traceability system as requested from Art. 17 Regulation (EC) N°1935/2004
 - Production number on consumer box

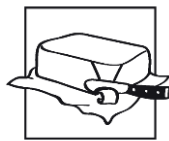
8. We hereby confirm that we do not use intentionally for the production of our films:

- Phthalates
- BADGE, NODGE & BFDGE
- BPA (Bisphenol A)
- Nanoparticles

9. The above film is suitable for wrapping foodstuffs as examples described below:



Pure fat and oil, food preserved in an oily medium



Margarine and butter



Cheese



Meat



Fish



Bakery products



Sandwich



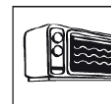
Fruit, vegetable and frozen product



Milk, Yoghurt and Cream

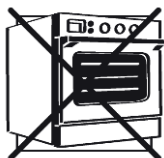


Freezer(subject to individual trials)



Micro-wave oven: As lidding film for defrosting and reheating. Avoid direct contact with food

This film is **not** suitable for:



Traditional oven, infrared oven and multi purpose oven

10. Labeling

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Rules on labeling:

This product is labeled "for food contact".

or

This product bears the glass-fork symbol as illustrated below:



11. Warehouse rules:



Optimal storage conditions: 15/20°C away from humidity.

Film properties may be altered in extreme storage conditions.

The recipient should pay particular attention to any change in the packaged product, its intended use and also to any modification in the material's processing conditions and make sure that the contents and packaging are compatible, as directed in this declaration.

This certificate is only valid when the film is used in normal and foreseeable conditions, provided that the handling and storage conditions are also appropriate for preservation of the material's specific characteristics.

12. The present declaration is valid 3 years after the date of its issue provided no new regulation comes in force and no modification of the product likely to modify the specifications is made during that period.

Apeldoorn, 16-07-2026



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Harmen Bremer
SHEQ Manager

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