

## Declaration of Compliance

| Description      | Material            | Article Number |
|------------------|---------------------|----------------|
| <i>Paper lid</i> | <i>Coated paper</i> | <b>200821</b>  |

Duni declares that the article meets the requirements of:

- Article 3, 11(5), 15 and 17 of Regulation (EC) No 1935/2004 (Framework regulation)
- EU Regulation 2023/2006/EC (GMP)
- German BfR recommendation XXXVI
- EU Regulation 10/2011/EC with amendments (Plastic regulation). *Note! This legislation, not applicable for paper, serves as an assessment for overall and specific migration limits.*

### Area of use

The product is aimed for all kinds of beverages under short time use.

The lid is not suitable to be used in a microwave oven.

Different kinds of food can have an impact on the physical behaviour of the wood. Duni's recommendation is for the customer to test their application for their needs.

### Test results

Analysis of the paper lid is performed by an independent institute shows the tested samples meet the requirements of BfR recommendation XXXVI, Paper and board for food contact.

No PFAS (Per- and polyfluoroalkyl substances) are intentionally added.

| Analysis   | Result |
|--|--------|
| Sensory test   | Pass   |
| Extractable metals (Ld, Cd, Cr(III), Cr(VI)) and Al                | Pass   |
| Formaldehyde   | Pass   |
| Glyoxal  | Pass   |
| Colour release   | Pass   |
| Release of optical brighteners                                     | Pass   |
| 3-monochloro-1,2-propanediol (MCPD), 1,3-dichloro-2-propanol (DCP) | Pass   |
| 4-methylbenzophenone and Benzophenone                              | Pass   |
| Primary aromatic amines (PAA)                                      | Pass   |
| Polycyclic aromatic hydrocarbons (PAH)                             | Pass   |
| Mineral oil components MOSH/MOAH                                   | Pass   |
| Chlorinated phenols  | Pass   |
| Agar Diffusion test/Hemmhof  | Pass   |
| Overall migration (according to 10/2011)                           | Pass   |
| Migration of certain metals (according to 10/2011)                 | Pass   |
| Phthalates   | Pass   |

The product does not contain any functional barrier.

Please be advised that Duni AB does not add anything into the product.

This document of compliance is based on:

- Documentation from manufacturer
- Test reports