

DECLARATION OF COMPLIANCE

13. April, 2010

1 (1)

Product: WALKI®Lid 130

- paperbased lidding material

Henri Torkkola
Technical Service and
Development, Packaging
Walki Oy

We certify that the raw materials used in the above mentioned product are suitable for food packaging in accordance with following requirements:

Coated paper (in terms of its composition)

EC EU Regulation 1935/2004

EU Directive 94/62/EC

Germany BfR, Recommendation XXXVI, 2006 with following limitations: suitable as packaging material for dry, fatty and aqueous food. Still recommending a suitable barrier to avoid the food to affect the physical properties of the paper.

USA FDA, CFR, Title 21 (2006), chapter 1, 176.170, 176.180

Polymers

EC EU Regulation 1935/2004,

EU Directive 2002/72/EC and amendments 2004/1/EC and 2004/19/EC,

2005/79/EC, 2007/19/EC and 2008/39/EC compliant under the condition that the finished article meets the following migration limits:

OML 10mg/dm² or 60mg/kg

SML Caprolactam 15mg/6dm²

Terephthalic acid 7,5mg/6m²

Isophthalic acid 5,0mg/6dm²

Hexamethylenediamine 2,4mg/6dm²

Maleic anhydride 30mg/kg(expressed as maleic acid)

Vinyl acetate 12mg/kg

3,5-di-tert-butyl-4-hydroxytoluene 3mg/kg*

*the following additives are also food additives or flavourings

EU Directive 94/62/EC

USA FDA Regulations CFR21

Migration tests: Final product has been tested and found to be safe for food packaging. With its plastic layer side it may stand in direct contact with all food products including dairy products. With highly fatty foodstuffs the reduction factor should be at least 3.

The product is manufactured according to GMP Regulation No 2023/2006.

Valkeakoski factory is ISO 9001-2000 certified and our HACCP system complies with the requirements of standard ISO 22000.