

<b>Proceseigenaar</b>	Harmen Bremer
<b>Eigenaar</b>	Harmen Bremer
<b>Nummer</b>	
<b>Versie</b>	10 (Actueel)
<b>Opgesteld door</b>	Harmen Bremer
<b>Vervaldatum</b>	29 apr. 2024

## Declaration of Compliance

This product is delivered to Antalis A/S

Coffeefilters white and brown

The above products, submitted by ITS bv, Apeldoorn, are made of a papergrade ( crepe paper bleached/unbleached) which is approved to come into contact foodstuffs.

The paper grade complies with the following regulations, directives and standards in its current version:

- Regulation (EC) no. 1935/2004 and repealing Directives 80/590/EEC and 89/109/EEC
- German Foodstuffs, Consumer goods and Animal Feed Code (Foodstuffs and Animal Feed Code-LFGB) § 30 and 31
- German Recommendation XXXVI (BfR) for the health related evaluation of materials and objects for the contact with foodstuffs.
- German Recommendation XXXVI/1 (BfR) for the health related evaluation of materials and objects for the contact with foodstuffs
- Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch.I, §§176.170,176.180

The paper grade complies with the requirements of the Regulation 94/62 EG and the CONEG Model Toxics Legislation regarding the heavy metal content.

Based on the analytical results from testing the crepe paper mentioned above by an accredited testing institute and the Certificate of Compliance, supplied by our supplier, this paper grade is judged to meet the requirements of the regulations above for direct contact with dry and moist foodstuffs. It may be used safely for hot filtration ( 100°C < 10 min. appr.)

At the production of our coffee filters the rules of the regulation (EC) no. 2023/2006 regarding the Good Manufacturing Practice for food contact materials are applied.

Our paper is produced without application of substances included at present in the Candidate List of Substances of Very High Concern (SVHC) by ECHA (list effective 16/01/2020). Therefore we assume that these substances are not present in our paper.

We have implemented a traceability system as requested from Art. 17 Regulation (EC) N° 1935/2004. There is a production number on the small side of the box.

The coffeefilters are compostable.

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## Labeling

### Rules on labeling:

This product is labeled "for food contact".

or

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



This certificate has a validity of 2 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 the period.

Apeldoorn, 29-3-2023



Name: H. Bremer  
Position: SHEQ Manager