DECLARATION OF COMPLIANCE

Declaration of compliance with food packaging laws and regulations

1. Basic information

Manufacturer:	Sigurplast. Breiðhella 2. 221 Hafnarfjörður
Product / category:	Unprinted plastic bottles intended to come into contact with food, various sizes.
Description:	Plastic bottles made of colored PET material.
Raw material:	PET Ramapet N180, PET APE 80, PET RamapetN180+PolyPET Grade A
Print color:	No print color is used.

The definition of printing color also includes primers, varnishes and overprint varnishes used in printing and / or coating.

2. Compliance with food packaging laws and regulations

This is a statement that all processes used in the reception and storage of raw materials and additives, production, packaging and storage of the above packaging have been risk analysed regarding production and food safety. The processes meet the requirements made in this country for good production methods of such a product.

Also, that this product is only produced from raw materials and additives in accordance with the requirements of EU Regulation No. 10/2011 and fulfils all the conditions associated with them.
The product meets the requirements as a food packaging and can be brought into direct contact with food.

This statement is based on the best current knowledge of Sigurplast's staff as well as statements and certifications from raw material suppliers on the content and quality of different raw materials used in the company's production process.

The following laws and regulations (non-exhaustive list) determine the criteria to be followed for packaging intended to come into contact with food:

- Regulation of the European Parliament no. 1935/2004 on substances in contact with food, implemented in Icelandic legislation by Regulation 398/2008.
- Regulation 852/2004 on hygiene in food companies implemented in Icelandic legislation with Regulation 103/2010.
- Regulation of the European Parliament no. 10/2011 implemented in Icelandic legislation with Regulation of the Ministry of Employment and Innovation no. 374/2012 as well as additions to materials and articles made of plastic intended to come into contact with food.

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• Regulation of the European Parliament no. 2023/2006 and Regulation of the Ministry of Industry and Innovation no. 568/2008 on good production practice.
• Regulation of the European Parliament no. 94/26 regarding heavy metals in packaging and packaging waste.
• Regulation of the European Parliament no. 1907/2006 of 18 December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Substances (REACH).

3. Flow

The suppliers from whom Sigurplast purchases the raw material have, as appropriate, had flow tests performed by independent researchers to detect the flow of substances that are in contact with food. This product is produced exclusively from raw materials in accordance with the requirements of EU Regulation No. 10/2011 and the results are within the limits specified in Articles 11 and 12. Nevertheless, the following shall be stated:

• The content of the raw material is not subject to any requirements (SML) for specific flow limits according to regulations.
• The raw material does not contain any additives that are subject to the requirements for specific flow limits according to regulations.
• The raw material does not contain any dual-use additives that are subject to the provision of adequate information as described in IV. Annex to Commission Regulation (EU) 10/2011.

4. Handling and storage

This category of Sigurplast food packaging can be stored for up to 12 months from the date of production, as long as the packaging is stored under the right conditions. The outer packaging must be intact and dry, direct sunlight, temperatures above 50 ° C or high humidity must be avoided. The responsibility of the buyer / user related to these issues is pointed out.

Sigurplast's food packaging is suitable as long as it is used correctly and for the purpose for which it is intended for packaging, among other things, the following foods:

• low-fat foods
• high fat foods
... and ambient temperatures up to a maximum of 70 ° C for up to 2 hours, or 100 ° C for up to 15 minutes.

As Sigurplast's staff do not know the exact contents of the various products produced by our customers, it is their responsibility to ensure that the use of the packaging from receipt, storage and refilling for sale is in accordance with applicable laws and regulations. It is the responsibility of food producers to assess and / or measure the quality and shelf life of their own products.

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5. Traceability

A minimum of product names, product descriptions (quantity / quantity and size), product numbers and batch numbers of production are available on all delivered products to ensure product traceability

6. In general

• Recycling. PET can be identified by RIC. cycle mark 1 and is suitable for recycling using modern methods of cleaning and shredding.
The product is also recyclable as an energy source.

• REACH. Sigurplast declares that all products manufactured for customers are in accordance with European Regulation (EC) no. 1907/2006 on the registration, evaluation, licensing and restriction of substances. Based on current and available information received from our suppliers, we hereby declare that none of the substances listed in the SVHC list of highly sensitive substances (SVHC list, updated 17 December 2015) are used by intentionally or added strength ≥ 0.1% of the products we sell.

• Allergens. To the best of our knowledge, raw materials or additives derived from peanuts, soybeans, milk, eggs, fish, shellfish, tree nuts, mustard, celery, sesame and wheat or gluten are not used in the manufacture of this product. No sulphates or sulphites are used. This assessment is based on information from our suppliers and the practices used in Sigurplast.

• Genetically modified organisms. To the best of our knowledge, no raw materials, including additives, are obtained from GMOs. This assessment is based on information from our suppliers and the practices used in Sigurplast.

• Heavy metals. To the best of our knowledge, there are no raw materials, including additives that contain any type of heavy metals or toxins or that the use does not exceed the permitted limits and that this product meets the requirements of European Regulation no. 94/62 and no. 10/2011. This assessment is based on information from our suppliers and the practices used in Sigurplast.

• Active inhibition. No single component / layer of the raw materials or additives ensures that Functional barrier does not flow from the packaging to the food. The packaging as such is a whole.

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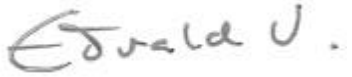
This statement is made to the best of our knowledge and takes over all previous comparable statements related to the product category. Validity is two years (2 years) from the date of signature or earlier if a new declaration is issued.

Hafnarfjörður, 01.10.2025.



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