



DECLARATION OF COMPLIANCE

PACKAGING INTENDED TO BE IN CONTACT WITH FOODSTUFF

Company : Smurfit Kappa Norge AS

Product : Corrugated Board

We state that the packaging produced by Smurfit Kappa Norge AS plant complies with the European, German and French regulations applying to packaging intended for food contact and can be used safely for food packaging. This packaging can get into direct contact with type II foodstuff (dry, non fatty foodstuff) and type III foodstuff (foodstuffs which are shelled or peeled or washed before consumption). The statement is based on the considerations described below.

None of the products produced at the plant is approved for direct contact with type I foodstuff (warm, wet, fatty foodstuff). All packaging intended to use in contact with these type of foodstuff, need a layer of greaseproof paper or similar suitable for this type of contact. This is the responsibility of the receiving party.

1. We certify that Smurfit Kappa Norge AS plant has implemented a management system for the safety of papers intended to be in contact with foodstuff (GMP), in compliance with the requirements of Regulation 1935/2004/EC and Resolution AP(2002)1, both relating to material and objects intended to come into contact with foodstuffs. The GMP system in place is based on BRC/loP, FEFCO and ESBO standards. It meets the principles defined in regulation 2023/2006/EC.
2. All board & solidboard grades used for the production of the named packaging produced by Smurfit Kappa Norge AS plant comply with purity, organoleptic inertness and no transfer of anti-microbial product specifications as laid down in the regulations listed below. This allows to state that the purity of the **final packaging** complies with the requirements of those regulations.
 - **Regulation (EC) No 1935/2004** of the European Parliament and of the Council on 27 October 2004.
 - **Resolution AP (2002)1 and its technical documents** (version 2 of 13 April 2005). Documents part of the Council of Europe's policy statements concerning paper and board materials and articles intended to come into contact with foodstuffs.
 - **German Recommendation BfR XXXVI** on papers and boards intended to come into contact with foodstuffs (Version of 1 June 2007).
 - **French Decree n° 2007/766** relating to material and objects intended to come into contact with foodstuffs, products and beverages for human or animal food, completed by the guide for Good Manufacturing Practice approved on 9 September 1997 and by the Information Note n° 2004-64.

This declaration is valid for two years from the date of issue. It consists of 2 pages.

Issue Date: 14-02-2020

Renewal Date: 14-02-2022

Signed:

Wenche Ravlo

Managing Director

The Smurfit Kappa Group Disclaimer Statement:

The Conformity of the products include in this declaration are subject to the following conditions complying with GMP practice:-

- the method of storage,
- the method of handling,
- the conditions of use.

These conditions take into account the characteristics specific to the material or the object. The above conditions are subject to the recommendations under common practice and industry codes.

In the case of the packed product being modified, in respect to its composition or destination and any modification concerning the way the material of the object is made use of, it is the responsibility of the person receiving this declaration to insure the compatibility of the container and or its content.

This declaration is valid for two years from the date of issue.