

# PRODUCT CONFORMITY DECLARATION

DCP rev 2 of 02/01/18

Conformity Declaration concerning materials and articles intended to come in contact with foodstuffs

1) With the present document we declare that the aluminium and plastic caps we sell are suitable to the packaging of the following alimentary products:

Oil or foodstuffs containing free fats on the surface and or Vinegar products with PH lower than 4.5

(the notes and/or the simulants used for migration tests, indicated in point 3 of the present declaration, permit to determine the foodstuff or the group of foodstuffs allowed to the contact, complying with Regulation 10/2011/EC). In conformity with the following EC and Italian laws:

- Regulation 1935/2004 /EC
- Regulation 2023/2006 /EC
- Regulation 1895/2005 /EC
- Regulation 282/2008/EC
- Regulation 10/2011/EC
- Ministerial Decree 21/03/1973 and subsequent updating and amendments
- DPR 777/82 and subsequent updating and amendments

The product in question complies with the following regulation:

- US FDA regulation 21 CFR 177 and 21 CFR 210-211

2) The above mentioned product is manufactured with the following components:

- Aluminium
- Gasket (EPE-SARANEX-TINFOIL-PE POURERS)

The product is packed in polyethylene bags complying with the above mentioned Regulations and Directives.

We guarantee that the ink and the lacquer used for the offset of capsule and cap comply with the above mentioned Regulations and Directives.

We also guarantee that our capsules do not contain "BENZOPHENONE and 4/METHYL/BENZOPHENONE".

3) We further declare that:

- The product does not contain substances subjected to restrictions in the mentioned laws and it complies with the overall limits on migration at the following testing conditions:

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Simulant: Acetic Acid 3% p/v (food simulant B)

Simulant: Rectified Olive Oil (food simulant D2)

Time and temperature:

10 days at 40° C temperature for extended contact period

The overall migration limit is met at the above-mentioned application conditions corresponding to those of the test.

This statement is proved by analytic tests done in accordance with the Regulation 10/2011/EC

4) The user of the product intended to come in contact with foodstuffs has got the responsibility to communicate to the writing Firm any restrictions concerning the constituent specifications (presence of additives and flavorings) of the alimentary product to be packed.

5) The present declaration complies with the art. 16 of European Community Regulation 1935/2004/EC and is addressed to all customers that purchase us these caps.

6) The use of the product mentioned in this declaration, in industrial or commercial applications, is subordinated to the examination of its conformity to the laws in force and to the technological suitability for the assigned purpose.

7) This declaration starts its validity from the under indicated date and will be updated and substituted when substantial changes in the manufacturing of the product take place or when the law references at point 1 are changed or updated so that it requires new examinations in order to check its conformity.

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