

DECLARATION OF CONFORMITY

for products made out of polyethylene that may come into contact with food.

Borgarplast hf., located at Vóluteigur 31, 270 Mosfellsbær in Iceland produces products by rotational moulding out of polyethylene, some of which may come into contact with food. This declaration concerns these products, namely:

- Pallet containers
- Hygienic pallets

The production at Borgarplast is in conformity with good manufacturing practice Commission Regulation (EC) No. 2023/2006 of December 22, 2006. The valid Icelandic (national) regulation is No. 568/2008 with a later amendment, No. 396/2013 and 466/2016. All the raw materials used in the manufacture of these products have their food approval certifications.

The resins of polyethylene used in the production of the above mentioned products fulfil the requirements on materials used for articles intended to come into contact with food as described in Commission Regulation (EU) 10/2011, Dual use additives subject to restrictions in Regulation (EU) 10/2011 are not intentionally used in the manufacture or formulation of this product. Only virgin material is used in the production. The polyethylene resins further comply with the U.S. Food and Drug Administration's food additive regulation CFR, Title 21 (2011) 177.1520(c), paragraph 3.1a, under the Federal Food, Drug, and Cosmetic Act. Documentation regarding the resins used can be supplied upon request.

The purity of the pigments used is in compliance with the requirements of Regulation (EC) No. 1935/2004 of October 27, 2004 on materials and articles intended to come into contact with food, national implementation No. 398/2008 (EC Regulation 1935/2004). The pigments have been manufactured of non-bleeding and non-migrating materials, and hence packaging products for foodstuffs produced with these pigments will comply with the European Community regulations applicable to such products as specified in:

Resolution AP (89) 1, Appendix III Analytical method, under the conditions that:

- a) the packed food does not interact with the plastic material itself or with other ingredients of the packaging product beside this pigment.
- b) the packaging product has been manufactured in a proper way, so every pigment particle is embedded in the plastic material and any interaction between pigment and foodstuff is impossible.

Both the total migration and the specific migration of the pigment used are under legal limits IST I for the finished products. This statement has been verified by a test using real food or simulation made according to directives 82/711/EEC and 85/572/EEC by an independent certified laboratory, Eurofins Product Testing A/S in Denmark. The products were tested using 3% acetic acid and 10% ethanol for 10 days at 40°C; isooctane for 2 days at 20°C; and olive oil for 10 days at 40°C according to these directives. The testing shows that the samples meet both the requirements regarding specific migration limits and the overall migration limit as specified in Article 11 and 12 of Regulation (EU) 10/2011. Documentation regarding the testing can be provided upon request.

The products are produced by rotational moulding. The heat in the oven is 300-350°C but about 200°C in the mould (+ 10%). The production process does neither change the conformity of the materials used in the production nor result in any latent degradation of the materials.

Specification of expected purposes of use or restrictions:

- Type / types of food products that may have contact with the material are: dry, watery, acid or fatty food (for example meat, fish, fruits, vegetables, flour).
- Type / types of food products that shall NOT have contact with the material: No types are known.

This statement is valid for our products as described above. The information contained herein is accurate and reliable as of the date of publication to the best of our knowledge. The products fulfil the requirements of the relevant directives for articles that are intended to come into contact with food. It is, however, the responsibility of the user to control the suitability of the product for the intended use. No warranties are made beyond the description contained herein.

Mosfellsbær, date: February 12, 2019

Borgarplast hf.



Ónundur Jónasson

Technical manager

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