

DECLARATION OF CONFORMITY

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

Borgarplast hf., located at Völuteigur 31, 270 Mosfellsbær in Iceland, produces products out of expandable polystyrene (EPS), some of which may come into contact with food. This declaration concerns these products:

- Boxes
- Lids

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 material used in the production of the above-mentioned products fulfills the requirements on materials used for articles intended to come into contact with food as described in Commission Regulation (EU) 10/2011, 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. Only virgin material is used in the production. The EPS further complies 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 raw material used can be supplied upon request.

Both the total migration and the specific migration are under legal limits for the finished products.

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, acidic, 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 fulfill 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: September 6.2021

Validity: Until revocation or renewal

Borgarplast hf.

Matthías Matthíasson
CEO