

Declaration of Compliance

for plastic materials and items, which are designated to get in touch with food products

This Declaration of Conformity is issued based on our current state of knowledge and information provided by our suppliers when the document was created.

1 Issuer of the Declaration of Conformity

Kautex Textron GmbH & Co.KG Alter Heerweg 2a D-53123 Bonn

2 <u>Manufacturer or responsible vendor of the plastic materials and items</u>

Bottles and canisters as well as combinations of bottles or canisters and closures:

• Kautex Textron GmbH & Co.KG; Alter Heerweg 2a; D-53123 Bonn

3 <u>Confirmation of the Compliance</u>

The articles described in section 4 fulfill and comply with the requirements of:

EUROPEAN UNION FOOD CONTACT STATUS

• Commission Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food.

• Commission Regulation (EC) No. 2023/2006 (of 22 December 2006) on good manufacturing practice for materials and articles intended to come into contact with food as amended.

• Commission Regulation (EU) No 10/2011 (of 14 January 2011) on plastic materials and articles intended to come into contact with food and its amendments

Including Regulation Commission Regulation (EU) 2019/1338 of 8 August 2019 amending Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food and (EU) 2018/213 on the use of Bisphenol A.

• Commission Regulation (EU) No 2020/1245 (of 2 September 2020) amending and correcting Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food.

 $\bullet\,$ (EU)Regulation N° 450/2009 on active and intelligent materials and items intended to come into contact with food.

 $\bullet\,$ (EU)Regulation N° 282/2008 on recycled plastic materials and items intended to come into contact with food.

• Amendment of Regulation SR 817.023.21 of the EDI on Materials and Articles Intended to Come into Contact with Foodstuffs.

• French regulation in force concerning materials and articles intended to come in contact with food, that is to say sanction decree No 2007-766 of 10th May 2007, amended by the decree No 2008-1469 of 30th December 2008

- French decree 2012/1442 of 24th December 2012 banning Bisphenol A
- French decree of 09/11/94 and its amendments regarding materials and rubber articles in contact with food: if the article contains or is made with a rubber accessory (eg cap with a seal)

• Regulation (EU) 1895/2005 of 18/11/05 concerning the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with foodstuffs.



The stated requirements are met under the circumstances described in section 4.

The user shall themselves verify that the product is suitable for the intended food to be packed beyond the stipulations of the Directives.

In particular it is emphasized that in case of printed material, no contact is allowed between the printing ink and food product.

The articles described in section 4 do not have Halal and Kosher Certification.

4 Identity, Specifications and Information

	Narrow neck bottles; Wide Neck bottles; Square bottle			
Raw material/	PVC, clear-sighted and brown-transparent			
color				
Test report	AR-24-JR-014658-01; AR-16-JR-003896-01			
No.				
Identification	2000070595; 2000070596; 2000070597; 2000070598; 2000070599; 2000070697;			
number	2000070698; 2000070699; 2000070700; 2000070701; 2000071080; 2000071081;			
	2000071082; 2000071083; 2000071106; 2000071107; 2000071490; 2000073352;			
		2000073353; 2000084412; 2000084419; 2000084422; 2000084423; 2000084593;		
	2000084596; 2000084599; 2000084601; 200	000084596; 2000084599; 2000084601; 2000080495; 2000084276		
1 Type(s) of foor	I intended to come into contact with the	All types of food groups in terms of the Regulation (EU) No.		
material		10/2011		
	d NOT to come into contact with the	None		
material				
		Long-term-storage at up to 40°C		
	emperature of treatment and storage while in			
contact with the f	ood ea of the food contact material to the volume	9,6 cm ² to 20 ml simulant		
	e the compliance of the	9,6 cm² to 20 mi simulant		
	act material or article			
5 Specification of	of tested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C		
	thout exceeding OML)	-		
		100/ Ethanol: 10 days 10°C		
The global migra are performed ac	tion values are lower than the admitted thresho cording to Art. 17 and 18 of Regulation (EU) No	. 10/2011 in conjunction with Annex V. Testing for 10 days at 40		
The global migra are performed ac °C shall cover all	tion values are lower than the admitted thresho	Olive Oil: 10 days 40°C Id values (for the above-mentioned conditions of use). The tests 0. 10/2011 in conjunction with Annex V. Testing for 10 days at 40 ions		
The global migra are performed ac °C shall cover all including heating	tion values are lower than the admitted thresho cording to Art. 17 and 18 of Regulation (EU) No storage times at refrigerated and frozen condit	Olive Oil: 10 days 40°C Id values (for the above-mentioned conditions of use). The tests 0. 10/2011 in conjunction with Annex V. Testing for 10 days at 40 ions		
The global migra are performed ac °C shall cover all including heating 6. Information ab	tion values are lower than the admitted thresho coording to Art. 17 and 18 of Regulation (EU) No storage times at refrigerated and frozen condit up to 70 °C for up to 2 hours or heating up to 10 out restricted substances and / or specifications out dual use additives according to Regulation	Olive Oil: 10 days 40°C Id values (for the above-mentioned conditions of use). The tests 0.10/2011 in conjunction with Annex V. Testing for 10 days at 40 does 00 °C for up to 15 minutes. 2-Ethyl-1-Hexanol – 30 mg/kg, Dodecylacrylat - 0.05 mg/kg, Tin components – 0.18 mg/kg (T),		
The global migra are performed ac °C shall cover all including heating 6. Information ab 7. Information ab	tion values are lower than the admitted thresho coording to Art. 17 and 18 of Regulation (EU) No storage times at refrigerated and frozen condit up to 70 °C for up to 2 hours or heating up to 10 out restricted substances and / or specifications out dual use additives according to Regulation 1:	Olive Oil: 10 days 40°C Id values (for the above-mentioned conditions of use). The tests 0. 10/2011 in conjunction with Annex V. Testing for 10 days at 40 ons 00 °C for up to 15 minutes. 2-Ethyl-1-Hexanol – 30 mg/kg, Dodecylacrylat - 0.05 mg/kg, Tin components – 0.18 mg/kg (T), Vinylchloride < 1 mg/kg, Butadiene < 1 mg/kg		

10. NIAS	A NIAS-screening with 95% ethanol was conducted. Listed substances in Regulation (EU) No. 10/2011, Appendix I, were not detected with unallowable concentration. For eventual not listed substances, a risk assessment according to article 19 of Regulation (EU) No. 10/2011 was conducted by the raw material manufacturer.

Designation	Narrow and wide neck bottles; wide neck cans; system and special packaging; square bottle		
Raw material/	PP		
color			
Test report No.	AR-24-JR-014659-01; AR-14-JR-019742-02;AR-15-JR-014287-01;AR-15-JR-019313-01;AR-16- JR-023669-01;		
	AR-17-JR-001532-01		
Identification number:	2000083785; 2000083786; 2000083787; 2 2000085738; 2000085851; 2000085921; 2		
	2000086295; 2000086296; 2000086297; 2	000086413; 2000086438; 2000086439;	
	2000086440; 2000086603; 2000086680; 2000086685; 2000086694; 2000086695; 2000086829; 2000086830; 2000086872; 2000086876; 2000783852; 2000783855; 2000783856; 2000783859; 2000086456; 2000086457; 2000086458; 2000086459; 2000086502; 2000086595		
1. Type(s) of food in the material	tended to come into contact with	All types of food groups in terms of the Regulation (EU) No. 10/2011	
2. Type(s) of food N	OT to come into contact with the material	none	
3. Duration and tem contact with the foo	perature of treatment and storage while in d	Long-term-storage at up to 40°C	
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article		1,1 dm² to 100 ml simulant	
5. Specification of te	ested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C	
requirements (witho		10% Ethanol: 10 days 40°C	
		Olive Oil: 10 days 40°C	
The global migration values are lower than the admitted threshold values (for the above-mentioned conditions of use). The test are performed according to Art. 17 and 18 of Regulation (EU) No. 10/2011 in conjunction with Annex V. Testing for 10 days at 4 °C shall cover all storage times at refrigerated and frozen conditions including heating up to 70 °C for up to 2 hours or heating up to 100 °C for up to 15 minutes.			
6. Information about restricted substances and / or specifications		aluminium hydroxybis [2,2'-methylenebis (4,6-di-tert- butylphenyl) phosphate] – 5mg/kg , Lithium – 0.6 mg/kg (Orange and Pink masterbatch) 1,1,1- trimethylolpropane – 6 mg/kg, Stearic acid expressed as Zinc – 5 mg/kg, octadecyl 3-(3,5-di-tert- butyl-4- hydroxyphenyl)propionate – 6 mg/kg (White masterbatch)	
7. Information about (EU) No. 10/2011:	dual use additives according to Regulation	Na-stearate(CAS No.:000822-16-2, Ref. No.: 89040 Na-salts) as E470a max. 400 ppm Titanium dioxide (E171), Aluminium (E173) (White masterbatch)	
8. Functional barrier		None.	

DANSK TRANSPORT EMBALLAGE A/S

()



9. Further confirmation to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation.
	94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Nanomaterials Swiss VOC Allergens
10. NIAS	A NIAS-screening with 95% ethanol was conducted. Listed substances in Regulation (EU) No. 10/2011, Appendix I, were not detected with unallowable concentration. For eventual not listed substances, a risk assessment according to article 19 of Regulation (EU) No. 10/2011 was conducted by the raw material manufacturer.

Designation	Narrow and wide neck bottles; wide neck cans; system and special packaging	
Raw material/	PP	
color		
Test report No.	AR-24-JR-014662-01; AR-12-JR-015640-01; AR-19-JR-004882-01	
Identification	2000085153; 2000085005; 2000084952; 20	000083816; 2000081948
number:		
1. Type(s) of food ir	ntended to come into contact with	All types of food groups in terms of the Regulation
the material		(EU) No. 10/2011
2. Type(s) of food N	NOT to come into contact with the material	None
3. Duration and tem	nperature of treatment and	Long-term-storage at up to 40°C
storage while in cor	ntact with the food	
4. Ratio of the area	of the food contact material to the volume	0,9 cm ² to 100 ml simulant
used to determine t	the compliance of the plastic food contact	
material or article		
	ested conditions of use with maximum test out exceeding OML)	3% Acetic Acid: 10 days 40°C
requirements (with		10% Ethanol: 10 days 40°C
		Olive Oil: 10 days 40°C
The global migration values are lower than the admitted threshold values (for the above-mentioned conditions of are performed according to Art. 17 and 18 of Regulation (EU) No. 10/2011 in conjunction with Annex V. Testing fo °C shall cover all storage times at refrigerated and frozen conditions including heating up to 70 °C for up to 2 hours or heating up to 100 °C for up to 15 minutes.		. 10/2011 in conjunction with Annex V. Testing for 10 days at 40 ons
6. Information abou	t restricted substances and / or specifications	No substances are used that are subject to SML or QM values.
7. Information about dual use additives according to		Sodium Salts of fatty acids (E470A), Magnesium Salts
Regulation (EU) No. 10/2011:		of fatty acids (E470B)
8. Functional barrie	r	None.
9. Further confirmat	tion to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG-Regulation 1907/2006 Appendix XIV



Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Nanomaterials Swiss VOC

Designation	Wide neck containers and system packaging		
Raw material/	PETG		
color			
Test report No.	AR-24-JR-014656-01; AR-13-JR-001154-01		
Identification	2000074371; 2000074372; 2000074373; 2000074374; 2000074375; 2000084404		
number:			
1. Type(s) of food in	tended to come into contact with the	Food with pH below 4.5, Oil and water mixtures and alcohol	
material		content above 20%	
2. Type(s) of food N material	IOT to come into contact with the	None	
3. Duration and tem contact with the foo	perature of treatment and storage while in	Long-term-storage at up to 40°C	
4. Ratio of the area	of the food contact material to the volume he compliance of the	1,6 dm ² to 100 ml simulant	
5. Specification of te requirements (witho	ested conditions of use with maximum test ut exceeding OML)	3% Acetic Acid: 10 days 40°C 95% Ethanol: 10 days 40°C	
are performed acco °C shall cover all st	The global migration values are lower than the admitted threshold values (for the above-mentioned conditions of use). The tests are performed according to Art. 17 and 18 of Regulation (EU) No. 10/2011 in conjunction with Annex V. Testing for 10 days at 40 °C shall cover all storage times at refrigerated and frozen conditions including heating up to 70 °C for up to 2 hours or heating up to 100 °C for up to 15 minutes.		
6. Information about	t restricted substances and / or specifications	Terephthalic acid – 7.5 mg/kg, Ethyleneglycol – 30 mg/kg, 2,2- Dimethyl-1,3-propandiol - 0,05 mg/kg	
7. Information about (EU) No. 10/2011:	t dual use additives according to Regulation	Phosphoric acid (Ref. 23170 and 72640)	
8. Functional barrier		None.	
9. Further confirmat	ion to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allergens	
		Halal, Kosher GMO Nanomaterials Swiss VOC US CONEG	



Designation	Milk bottles	
Raw material/	PETG/Natural	
color		
Test report No.	AR-24-JR-014656-01; AR-16-JR-003895-01	
Identification	2000081947; 2000082749; 2000083815; 2000084799; 2000086349; 2000086437	
number:		
1. Type(s) of food	intended to come into contact with	All types of food groups in terms of the Regulation
the material		(EU) No. 10/2011
2. Type(s) of food	NOT to come into contact with the material	None
3. Duration and te	mperature of treatment and	Long-term-storage at up to 40°C
	ontact with the food	
3	a of the food contact material to the volume	1,6 dm ² to 100 ml simulant
used to determine	the compliance of the plastic food contact	
material or article		
	tested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C
requirements (with	nout exceeding	10% Ethanol: 10 days 40°C
OML)		Olive Oil: 10 days 40°C
including heating	storage times at refrigerated and frozen condit up to 70 °C for up to 2 hours or heating up to 10	
6. Information abo	out restricted substances and / or specifications	2,2,4,4-tetramethylcyclobutane-1,3-diol (TMCD) - 5mg/kg
7. Information abo	out dual use additives according to	No dual use additives used.
Regulation (EU) N	lo. 10/2011:	
8. Functional barri	er	None.
9. Further confirm	ation to the raw material	94/62/EC
		RoHS 2011/65/EU BSE/TSE, Phthalates
10. NIAS		A NIAS-screening with 95% ethanol was conducted. Listed substances in Regulation (EU) No. 10/2011, Appendix I, were not detected with unallowable concentration. For eventual not listed substances, a risk assessment according to article 19 of Regulation
		(EU) No. 10/2011 was conducted by the raw material
		manufacturer.



Designation	Ation Medium, narrow and wide neck bottles; round bottles; rectangle bottle series; square conta system packaging; wide neck cans and balloons		
D () ()	HDPE	Danoons	
Raw material/			
color Test report No.	AP-24 IP-014661-01: AP-12 IP-015661	01·AP-15- IP-011087-01·AP-10- IP-004880-01	
Identification	AR-24-JR-014661-01; AR-12-JR-015661-01;AR-15-JR-011987-01;AR-19-JR-004880-01		
number:	2000070520; 2000070521; 2000070522; 2 2000070540; 2000070541; 2000070542; 2		
	2000070546; 2000070547; 2000070542; 2		
	2000071138; 2000071140; 2000071143; 2		
	2000073084; 2000073085; 2000073086; 2	2000073087; 2000073094; 2000073095;	
	2000073096; 2000073097; 2000073624; 2	2000075121; 2000075122; 2000076398;	
	2000076399; 2000079206; 2000079207; 2		
	2000079211; 2000079212; 2000079213; 2	2000079214; 2000081521; 2000082465;	
	2000082553; 2000082714; 2000082926; 2		
	2000083971; 2000083972; 2000083973; 2		
	2000083994; 2000084000; 2000084131; 2		
	2000084136; 2000084137; 2000084138; 2		
	2000084843; 2000084875; 2000085009; 2 2000085127; 2000085128; 2000085247; 2		
	2000085938; 2000085939; 2000085940; 2		
	2000086169; 2000086170; 2000086204; 2000086209; 2000086228; 2000086443; 2000086446; 2000086447; 2000086467; 2000086624; 2000086730; 2000086731;		
	2000086770; 200086771; 200087326; 2000092970; 2000098311; 2000670548;		
	2000675121; 2000770066; 2000770067; 2000770070; 2000770073; 2000770132;		
	2000770133; 2000770134; 2000770136; 2000770137; 2000770138; 2000870548;		
	2000879207; 2000879211; 2000970549; 2000970550; 2000970601; 2000970602;		
	2000983970; 2000983971; 2000086300; 2		
	2000086781; 2000082588; 2000081015; 2		
	2000871143; 2000084468; 2000879206; 2 2000085492; 2000086901; 2000087893; 2		
	2000087903; 2000086905; 2000087891; 2		
	2000087906; 2000099214; 2000085618; 2		
1 Type(s) of food	intended to come into contact with the	All types of food groups in terms of the Regulation (EU) No.	
material		10/2011	
	NOT to come into contact with the material	None	
2. Type(s) 011000			
3 Duration and ter	mperature of treatment and	Long-term-storage at up to 40°C	
storage while in co	•		
0	a of the food contact material to the	0,9 dm ² to 65 ml simulant	
	termine the compliance of the plastic food		
contact material or			
	tested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C	
requirements (with		2	
OML)	-	10% Ethanol: 10 days 40°C	
The global migrati	on voluce are lower then the admitted threats	Olive Oil: 10 days 40°C	
are performed acc		old values (for the above-mentioned conditions of use). The test o. 10/2011 in conjunction with Annex V. Testing for 10 days at tions	

°C shall cover all storage times at refrigerated and frozen conditions including heating up to 70 °C for up to 2 hours or heating up to 100 °C for up to 15 minutes.



6. Information about restricted substances and / or specifications	octadecyl 3-(3,5-di-tert-butyl-4- hydroxyphenyl)propionate – 6 mg/kg (Color masterbatch) 1,1,1-trimethylolpropane – 6 mg/kg, Stearic acid expressed as Zinc – 5 mg/kg (White masterbatch), Barium – 1mg/kg (Silver masterbatch), alkyl(C8-C22)sulphonic acids – 6 mg/kg (Orange and Green masterbatch)
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	Ca-stearate(CAS No.:1592-23-0, Ref. No.: 89040 Ca- salts) as E470a max. 800 ppm Titanium dioxide (E171)– (White,Orange and Green masterbatch), Aluminium (E173) (White masterbatch)
8. Functional barrier 9. Further confirmation to the raw material	None. EP chapter 3.1.3 FDA title 21 §177.1520(a)(3)(i)(c1) concerning specification: 2.1 and 2.2 BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Nanomaterials
10. NIAS	A NIAS-screening with 95% ethanol was conducted. Listed substances in Regulation (EU) No. 10/2011, Appendix I, were not detected with unallowable concentration. For eventual not listed substances, a risk assessment according to article 19 of Regulation (EU) No. 10/2011 was conducted by the raw material manufacturer.

Designation	Medium, narrow and wide neck bottles; round bottles; rectangle bottle series; square containers; system packaging; wide neck cans and balloons; plant protection containers	
Raw material/ color	HDPE	
Test report No.	AR-24-JR-014661-01; AR-13-JR-004631-	01; AR-19-JR-004881-01
Identification number:	AR-24-5R-014661-01, AR-15-5R-004651-01, AR-15-5R-004661-01 2000083969; 2000084360; 2000084749; 2000084777; 2000084795; 2000084796; 2000084797; 2000084958; 2000084988; 2000085072; 2000085094; 2000085277; 2000085291; 2000085521; 2000085776; 2000085834; 2000085845; 2000085886; 2000086175; 2000086199;2000086219; 2000086403; 2000086416; 2000086417; 2000086418; 2000086419; 2000086421; 2000086495; 2000086504; 2000086506; 2000086507; 2000086556; 2000086608; 2000086627; 200008628; 2000086811; 2000086822; 2000086864; 2000086865; 2000086889; 2000086891; 2000086893; 2000086894; 2000986710; 2000986711; 2000986712; 2000086422	
1. Type(s) of food intended to come into contact with the material		All types of food groups in terms of the Regulation (EU) No. 10/2011
2. Type(s) of food NOT to come into contact with the material		None

	DANSK TRANSPORT EMBALLAG

A/S

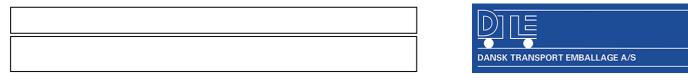
3. Duration and temperature of treatment and storage while	Long-term-storage at up to 40°C	
in contact with the food		
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the	1,5 dm² to 200 ml simulant	
plastic food contact material or article		
5. Specification of tested conditions of use with maximum	3% Acetic Acid: 10 days 40°C	
test requirements (without exceeding OML)	10% Ethanol: 10 days 40°C	
	Olive Oil: 10 days 40°C	
6. Information about restricted substances and / or specifications	1,1,1-trimethylolpropane – 6 mg/kg, Stearic acid expressed as Zinc – 5 mg/kg, octadecyl 3-(3,5-di-tert- butyl-4- hydroxyphenyl)propionate – 6 mg/kg (White masterbatch) 2,5-bis(5-tert-butyl-2-benzoxazolyl)thiophene – 0.6 mg/kg, alkyl(C8-C22)sulphonic acids – 6 mg/kg (Blue masterbatch), Copper – 5 mg/kg (Green masterbatch)	
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	Ca-stearate (CAS No.:1592-23-0, Ref. No.: 89040 Ca- salts) as E 470a used max. 1500 ppm Titanium dioxide (E171) – (White and Blue masterbatch), Aluminium (E173) (White masterbatch)	
8. Functional barrier	None.	
9. Further confirmation to the raw material	EP chapter 3.1.3 FDA title 21 §177.1520(a)(3)(i)(c1) concerning specification: 2.1 and 2.2 BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Nanomaterials	



Designation		round bottles; rectangle bottle series; square containers;
	system packaging; wide neck cans and HDPE	balloons
Raw material/	HDPE	
color		
Test report No.	AR-24-JR-014657-01; AR-13-JR-000874-	01; AR-12-JR-015640-01
Identification number:	2000084152; 2000084153; 2000084284; 2 2000085107; 2000085367; 2000085405; 2 2000770096; 2000770097; 2000884464; 2 2000086900; 2000085990	000085681; 2000085880; 2000086776;
1. Type(s) of food the material	intended to come into contact with	All types of food groups in terms of the Regulation (EU) No. 10/2011
2. Type(s) of food	NOT to come into contact with the material	None
3. Duration and ter contact with the fo	mperature of treatment and storage while in od	Long-term-storage at up to 40°C
4. Ratio of the area used to determine	a of the food contact material to the volume the compliance of the ct material or article	1,0 dm² to 100 ml simulant
5. Specification of	tested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C
	nout exceeding OML)	10% Ethanol: 10 days 40°C
		Olive Oil: 10 days 40 °C
6. Information abo	ut restricted substances and / or specifications	Octadecyl 3(3,5-Di-tert-butyl-4-hydroxyphenyl) propionate - 6 mg/kg
7. Information abo (EU) No. 10/2011:	ut dual use additives according to Regulation	No dual use additives used.
8. Functional barri	er	None.
9. Further confirm	ation to the raw material	FDA title 21 §177.1520(a)(2)(i) concerning specification: 2.1 und 2.2 BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Allergens EU POP GMO Nanomaterials Swiss VOC US CONEG



Designation	Oval Bottles; Special Packaging		
Raw material/	HDPE/ Natural and White		
color			
Test report No.	AR-14-JR-016014-01		
Identification number:	2000082589; 2000086479; 2000075942; 2	000097625	
1. Type(s) of food in the material	ntended to come into contact with	All types of food groups in terms of the Regulation (EU) No. 10/2011	
2. Type(s) of food N	IOT to come into contact with the material	None	
3. Duration and tem storage while in cor	perature of treatment and ntact with the food	Long-term-storage at up to 40°C	
4. Ratio of the area	of the food contact material to the ermine the compliance of the plastic food	0,8 dm ² to 100 ml simulant	
5. Specification of to requirements (without the second se	ested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C 10% Ethanol: 10 days 40°C	
OML)		Olive Oil: 10 days 40°C	
are performed acco °C shall cover all st including heating up		00 °C for up to 15 minutes.	
		Stearic acid expressed as Zinc – 5 mg/kg, octadecyl 3- (3,5- di-tert-butyl-4-hydroxyphenyl)propionate - 6 mg /kg (White masterbatch)	
7. Information abou	t dual use additives according to Regulation	Titanium dioxide (E171), silicon dioxide (E551) (White	
(EU) No. 10/2011:		masterbatch)	
8. Functional barrier		None.	
9. Further confirmat	tion to the raw material	FDA title 21 §177.1520 (c) Olefin polymers BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU- Guideline 2011/65 incl. (EU 2015/863) REACh – EG- Guideline 1907/2006 Appendix II SVHC – EG-Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Allergens EU POP GMO Nanomaterials Swiss VOC US CONEG	
10. NIAS		A NIAS-screening with 95% ethanol was conducted. Listed substances in Regulation (EU) No. 10/2011, Appendix I, were not detected with unallowable concentration. For eventual not listed substances, a risk assessment according to article 19 of Regulation (EU) No. 10/2011 was conducted by the raw material manufacturer.	



Designation	Narrow and wide neck bottles; High sho buckets; system packaging	oulder bottles; dropper bottles; wash bottles; oiler bottles;
Raw material/	LDPE	
color		
Test report No.	AP-24- IP-014660-01: AP-12- IP-015662-	01; AR-18-JR-028118-01; AR-18-JR-028119-01; AR- 12-JR-
	015640-01	01, AK-10-5K-020110-01, AK-10-5K-020119-01, AK-12-5K-
Identification		20000705022 2000070504 2000070505
number:	2000070500; 2000070501; 2000070502; 2	
	2000070506; 2000070507; 2000070508; 2 2000070514; 2000070515; 2000070517; 2	
	2000070530; 2000070531; 2000070532; 2	
	2000070536; 2000070537; 2000070578; 2	
	2000070589; 2000070618; 2000070619; 2	2000070723; 2000075991; 2000075992;
	2000075993; 2000075994; 2000076072; 2	2000076074; 2000076078; 2000076079;
	2000076081; 2000076083; 2000076084; 2	
	2000770046; 2000770047; 2000770049; 2	2000770050; 2000770119; 2000770120;
	2000770121; 2000770124; 2000770125; 2	
	2000770501; 2000770502; 2000770503; 2	
	2000770507; 2000770508; 2000770509; 2	
	2000770530; 2000770531; 2000770532; 2	
	2000770536; 2000770537; 2000784583; 2 2000784587; 2000870503; 2000870504; 2	
	2000870528; 2000870529; 2000870531; 2	
	2000870589; 2000075940; 2000770016; 2	
	2000770020; 2000770021; 2000770022; 2	
	2000080706; 2000081489	,
1 Type(s) of food	intended to come into contact with	All types of food groups in terms of the Regulation
the material		(EU) No. 10/2011
	NOT to come into contact with the material	None
2. Type(s) 011000		
2 Duration and to	mperature of treatment and storage while	Long-term-storage at up to 40°C
in contact with the		
	a of the food contact material to the	0.8 dm ² to 60 ml simulant
	etermine the compliance of the	
	ct material or article	
E Specification of	tested conditions of use with maximum	3% Acetic Acid: 10 days 40°C
	(without exceeding OML)	10% Ethanol: 10 days 40°C
	(
		95% Ethanol: 10 days 40°C Isooctane: 1.5 h 60°C
		Olive Oil: 10 days 40°C
		old values (for the above-mentioned conditions of use). The tests
	cording to Art. 17 and 18 of Regulation (EU) No storage times at refrigerated and frozen condit	b. 10/2011 in conjunction with Annex V. Testing for 10 days at 40 tions
	up to 70 °C for up to 2 hours or heating up to 1	
0 0		
6. Information abo	out restricted substances and / or specifications	
		as Zinc – 5 mg/kg, octadecyl 3-(3,5-di-tert- butyl-4-
		hydroxyphenyl)propionate – 6 mg/kg (White masterbatch)
		mascribatory
7. Information abo	out dual use additives according to Regulation	
(EU) No. 10/2011		Titanium dioxide (E171), Aluminium (E173) – (White
		masterbatch)
		Neg
Functional barri	ei	None.

		DANSK TRANSPORT EMBALLAGE A/S
9. Further confirmation to the raw material	EP chapt FDA title	er 3.1.3 21 §177.1520(a)(2)(i)(c) concerning specification:

	2.1 und 2.2 BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Allergens EU POP GMO Nanomaterials Swiss VOC US CONEG
--	---

Designation	Screw cap		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	PP, colored		
color			
Identification	2000070750; 2000070751; 2000070752; 2		
number:	2000073199; 2000073775; 2000073881; 2		
	2000083691; 2000083762; 2000084481; 2		
	2000085262; 2000085377; 2000085453; 2 2000086488; 2000086779; 2000086878; 2		
	2000971898; 2000973199; 2000973775; 2		
	2000070510; 2000070509; 2000084461; 2		
	2000073827; 2000085260; 2000085854; 2	:000086341; 2000070756; 2000083921	
1. Type(s) of food	od intended to come into contact with All types of food groups in terms of the Regulation		
the material		(EU) No. 10/2011	
2. Type(s) of food NOT to come into contact with the material		None	
3. Duration and ter	mperature of treatment and	Long-term-storage at up to 40°C	
	ontact with the food		
4. Ratio of the area	a of the food contact material to the volume	1,4 dm ² to 100 ml simulant / 2,8 dm ² to 500 ml simulant	
used to determine	the compliance of the plastic food contact		
material or article			
	tested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C	
requirements (with	nout exceeding OML)	50% Ethanol: 10 days 40°C	
		MPPO (Tenax): 10 days 40°C Olive Oil: 10 days 40°C	
		Olive Oil: 10 days 40°C Tap Water: 10 days 40°C	
		Id values (for the above-mentioned conditions of use). The tests	
•	ording to Art. 17 and 18 of Regulation (EU) No	b. 10/2011 in conjunction with	
Annex V.			



6. Information about restricted substances and / or specifications	No substances are used that are subject to SML or QM values
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	E422, E470a, E471, E504(i), E551, E553(iii), E570
8. Functional barrier	None.
9. Further confirmation to the raw material	94/62/EC RoHS 2011/65/EU REACH (EU 1907/2006)

Designation	Screw cap		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	PP Natural		
color			
Identification	2000784398; 2000784542; 2000084542; 2	000783789; 2000083789; 2000783792;	
number:	2000083792; 2000883791; 2000783791; 2		
	2000084398; 2300086112; 2000094398; 2		
	2000093789; 2000096112; 2000793789; 2 2000093791; 2000793791; 2000893791; 2		
	2000093791, 2000793791, 2000893791, 2	000093790, 2000793790, 20007900005	
1. Type(s) of food in	ntended to come into contact with	All types of food groups in terms of the Regulation	
the material		(EU) No. 10/2011	
2. Type(s) of food N	IOT to come into contact with the material	None	
3. Duration and temperature of treatment and		Long-term-storage at up to 40°C	
storage while in cor	ntact with the food		
4. Ratio of the area of the food contact material to the volume		9,6 cm ² to 100 ml simulant	
used to determine t	he compliance of the plastic food contact		
material or article			
	ested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C	
requirements (witho	but exceeding OML)	50% Ethanol: 10 days 40°C	
		MPPO (Tenax): 10 days 40°C Olive Oil: 10 days 40°C	
The global migratio are performed acco Annex V.	n values are lower than the admitted thresho rding to Art. 17 and 18 of Regulation (EU) No	d values (for the above-mentioned conditions of use). The tests . 10/2011 in conjunction with	
6. Information abou	t restricted substances and / or specifications	No substances are used that are subject to SML or QM values	
7. Information abou	t dual use additives according to	E470a Calcium salts of fatty acids	
Regulation (EU) No	. 10/2011:	E471a Mono and diglycerides of fatty acids	
8. Functional barrier	r	None.	

9. Further confirmation to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allerger Halal, Kosher GMO Nanomaterials Swiss VOC US CONEG Recycled or Active or Intelligent materials are not used

DANSK TRANSPORT EMBALLAGE A/S

Designation	Screw cap			
Information	The closures have not been analyzed or tested by Kautex. Information is completely			
	based on the supplier declarations.			
Raw material/	PP, white			
color				
Identification	2000073089; 2000073090; 2000083371; 2	2000073182		
number:				
1. Type(s) of food in	tended to come into contact with	Aqueous, acid and fatty food products		
the material				
2. Type(s) of food N	OT to come into contact with the material	None		
3. Duration and tem	perature of treatment and storage	Long-term-storage at up to 40°C		
while in contact with				
	of the food contact material to the	6 dm² to 1 kg		
plastic food contact	ermine the compliance of the			
	ested conditions of use with maximum	3% Acetic Acid: 10 days 40°C 50% Ethanol: 10 days 40°C		
lest requirements (w	vithout exceeding OML)	50% Ethanol: 10 days 40°C Olive Oil: 10 days 40°C		
		Tap Water: 10 days 40°C		
The global migration	n values are lower than the admitted thresho	old values (for the above-mentioned conditions of use). The tests		
are performed acco	rding to Art. 17 and 18 of Regulation (EU) No	o. 10/2011 in conjunction with Annex V.		
 Information about specifications 	restricted substances and / or	N,N-Bis(2-hydroxyethyl)alkyl(C8-C18)amin 1,2 mg/kg		
specifications		9,9-Bis(methoxymethyl)fluorene 0,05 ma/kg		
		Dibutylphtalat 0,3 mg/kg		
		Bis(2,4-di-tert-butylphenyl)pentaerythritol diphosphit		
		0,6 mg/kg		
		Zinc stearate 25 mg/kg		
	dual use additives according to	Calcium stearate		
Regulation (EU) No.	10/2011:			
8. Functional barrier	3. Functional barrier None.			



9. Further confirmation to the raw material	94/62/EC
	RoHS 2011/65/EU

Designation	Closure with tamper evident ring (Silesia, UN)			
Information	The closures have not been analyzed or tested by Kautex. Information is completely			
	based on the supplier declarations.			
Raw material/	PP in white and blue			
color				
Identification	2000073826; 2000077953; 2000085435			
number:				
	intended to come into contact with the	Dry, aqueous, acid, alcoholic and fatty food products		
material				
	NOT to come into contact with the	None		
	mperature of treatment and storage while in	Long-term-storage at up to 40°C		
contact with the fo	, v			
	a of the food contact material to the volume	0,88 dm² to 100 ml		
	the compliance of the			
plastic food contac	ct material or article			
5. Specification of	tested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C		
requirements (with	nout exceeding OML)	50% Ethanol: 10 days 40°C		
		MPPO (Tenax): 10 days 40°C		
		Olive Oil: 10 days 40°C		
		Tap Water: 10 days 40°C		
	on values are lower than the admitted thresho cording to Art. 17 and 18 of Regulation (EU) No	d values (for the above-mentioned conditions of use). The tests . 10/2011 in conjunction with		
6. Information abc	ut restricted substances and / or specifications	No substances are used that are subject to SML or QM values		
	ut dual use additives according to Regulation	Calcium stearate		
(EU) No. 10/2011		Need		
8. Functional barri		None.		
9. Further confirmation to the raw material		BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not		

Designation	Screw cap			
Information	The closures have not been analyzed or tested by Kautex. Information is completely			
	based on the supplier declarations.	based on the supplier declarations.		
Raw material/				
color:				
Identification number:	2000071150; 2000071159; 2000071160; 2000071675; 2000071704; 2000072230			
1. Type(s) of food intended to come into contact with the material		Oil-Water / Water-Oil-Emulsion		



2. Type(s) of food NOT to come into contact with the material	None		
 Duration and temperature of treatment and storage while in contact with the food 	Storage temperature: 20° C ± 5°C		
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article			
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)			
The global migration values are lower than the admitted threshold values (for the above-mentioned conditions of use). The tes are performed according to Art. 17 and 18 of Regulation (EU) No. 10/2011 in conjunction with Annex V.			
6. Information about restricted substances and / or specifications	None		
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	None		
8. Functional barrier	None		
9. Further confirmation to the raw material	94/62/EC		

Designation	Dosing pump			
Information	The closures have not been analyzed or tested by Kautex. Information is completely based on the supplier declarations.			
Raw material/ color:				
Identification number:	2000083884; 2000083885; 2000083886; 2000090568; 2000096921; 2000090480; 2000090386; 2000095872			
1. Type(s) of food intended to come into contact with the materialAll types of food groups in terms of the Regulation (EU) No. 10/2011				
2. Type(s) of food I	NOT to come into contact with the material	None		
3. Duration and temperature of treatment and storage while in contact with the food		Long-term-storage at up to 40°C		
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article		6 dm² per kg		
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)		3% Acetic Acid:10 days 40°C10% Ethanol:10 days 40°CVegetable oil:10 days 40°C		
The global migration	on values are lower than the admitted threshol	Id values (for the above-mentioned conditions of use). The tests		
are performed acc	ording to Art. 17 and 18 of Regulation (EU) No	. 10/2011 in conjunction with Annex V.		
6. Information about restricted substances and / or specifications		Products contain substances with specific migration limit, listed in the regulation No. 10/2011. Migration results are in compliance with regulation No. 10/2011.		
7. Information about Regulation (EU) Not	ut dual use additives according to p. 10/2011:	E471, E470a		
8. Functional barrie		None		

	DANSK TRANSPORT EMBALLAGE A/S
9. Further confirmation to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh –
	EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packagin waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allerger Halal, Kosher
	GMO Nanomaterials Swiss VOC US CONEG

ĺ

DIE



Designation	Closure with tamper evident ring		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	PP		
color	2000076305; 2000076306; 2000084512; 2	000086778- 2000976304	
Identification	2000076303, 2000076306, 2000064312, 2	000080778, 2000976304	
number:	tonded to come into contact with	Dry aguague agid alaphalia and fatty and milk based	
the material	tended to come into contact with	Dry, aqueous, acid, alcoholic and fatty and milk-based food products	
2. Type(s) of food N	OT to come into contact with the material	None	
3. Duration and tem contact with the foo	perature of treatment and storage while in d	Long-term-storage at up to 40°C	
4. Ratio of the area	of the food contact material to the volume	0,4 dm ² to 100 ml	
used to determine the plastic food contact	he compliance of the material or article		
	ested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C	
requirements (witho OML)	utexceeding	10% Ethanol: 10 days 40°C	
		95% Ethanol: 10 days 40°C	
o o		Id values (for the above-mentioned conditions of use). The tests	
are performed acco	rding to Art. 17 and 18 of Regulation (EU) No	 D. 10/2011 in conjunction with Annex V. 	
6. Information about	t restricted substances and / or	No substances are used that are subject to SML or QM	
specifications		values	
	t dual use additives according to Regulation	Calcium stearate; Clycerolmonostearat and Talkum	
(EU) No. 10/2011:		Nees	
8. Functional barrier		None. BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS	
9. Further confirmation to the raw material		- EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Allergens GMO Nanomaterials US CONEG	

Screw cap			
The closures have not been analyzed or tested by Kautex. Information is completely based on the supplier declarations.			
			PP in white, red, blue, black
2000083783; 2000084005; 2000084198; 2000084943; 2000085358; 2000086866;			
2000971153; 2000072650; 2000084006; 2000086476; 2000083761; 2000083955; 2000971152; 2000084201; 2000084200; 2000093933			
			intended to come into contact with the
	10/2011		
NOT to come into contact with the material	none		
	The closures have not been analyzed or te based on the supplier declarations. PP in white, red, blue, black 2000083783; 2000084005; 2000084198; 2 2000971153; 2000072650; 2000084006; 2 2000971152; 2000084201; 2000084200; 2 intended to come into contact with the		



3. Duration and temperature of treatment and	Long-term-storage at up to 40°C
storage while in contact with the food	
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article	1 cap / 500 ml
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)	3% Acetic acid:10 days 40°C10% Ethanol:10 days 40°C
	95% Ethanol: 10 days 40°C
	Isooctane: 2 days 20°C
The global migration values are lower than the admitted thresho are performed according to Art. 17 and 18 of Regulation (EU) No Annex V.	old values (for the above-mentioned conditions of use). The tests b. 10/2011 in conjunction with
6. Information about restricted substances and / or specifications	9H-Fluorene; N,N-bis(2-hydroxyethyl)alkyl (C8-C18)amine; N,N- bis(2-hydroxyethyl)alkyl (C8-C18)amine hydrochlorides; Octadecyl-3-(3,5-di-tert-butyl-4- hydroxyphenyl)propionat; 1,1,1-Trimethylolpropan; 1- Octene; Monoethyl-3,5-ditertbutyl-4- hydroxybenzylphosphonat, Calciumsalz; Zinc; DNBP/DBP(I); 1,3,5Trist(3,5ditertbutyl4hydroxybenzyl) 1,3, 5triazin2,4, 6(1H,3H,5H)-trion; Copper; Aluminium; 1-(2-hydroxyethyl)-4-hydroxy-2,2,6,6-tetramethyl piperidine- succinic acid, dimethyl ester, copolymer; Methacrylic acid, diester with 1,4-butanediol
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	E470a; E471; E492; E171; E1521; Fats and oils, hydrogenated, from animal or vegetable food sources; E330; Carbonic acid, salts; E529; E331; E500; E170; E475; E553b; E570; E1521; E171; E330
8. Functional barrier	None.
9. Further confirmation to the raw material	Phthalates REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG-Regulation 1907/2006 Appendix XIV 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU

Designation	Screw cap		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	PP in white		
color			
Identification	2000086336		
number:			
1. Type(s) of food	intended to come into contact with the	All types of food groups in terms of the Regulation (EU) No.	
material		10/2011	
2. Type(s) of food	NOT to come into contact with the material	none	



3. Duration and temperature of treatment and storage while in contact with the food	Long-term-storage at up to 40°C
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article	1 cap / 250 ml
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)	3% Acetic acid:10 days 40°C10% Ethanol:10 days 40°C50% Ethanol:10 days 40°COlive Oil:10 days 40°C
The global migration values are lower than the admitted threshol of use). The tests are performed according to Art. 17 and 18 of F	·
6. Information about restricted substances and / or specifications	9H-Fluorene; Aluminium Zinc N,N-bis(2-hydroxyethyl)alkyl (C8-C18)amine; N,N- bis(2-hydroxyethyl)alkyl (C8-C18)amine hydrochlorides; Octadecyl-3-(3,5-di-tert-butyl-4- hydroxyphenyl)propionat; Tetrafluorethylen Perfluoromethyl perfluorovinyl ether
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	E470a; E171
8. Functional barrier	None.
9. Further confirmation to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG-Regulation 1907/2006 Appendix XIV RoHS – EU-Guideline 2011/65 incl. (EU 2015/863)
	94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU Allergens
10. NIAS	A NIAS-screening with 95% ethanol was conducted. Listed substances in Regulation (EU) No. 10/2011, Appendix I, were not detected with unallowable concentration.

Designation	Screw cap	
Information	The closures have not been analyzed or tested by Kautex. Information is completely based on the supplier declarations.	
Raw material/ color	PP in blue	
Identification number:	2000083951; 2000084162; 2000085915; 2000084182	
1. Type(s) of food intended to come into contact with the material		Dry, aqueous, acid, alcoholic and fatty food products
2. Type(s) of food Material	NOT to come into contact with the	None
3. Duration and temperature of treatment and storage while in contact with the food		Long-term-storage at up to 40°C
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article		1,32 dm ² to 100 ml



5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)	3% Acetic Acid:10 days 40°C50% Ethanol:10 days 40°CMPPO (Tenax):10 days 40°COlive Oil:10 days 40°CTap Water:10 days 40°C
The global migration values are lower than the admitted thresho are performed according to Art. 17 and 18 of Regulation (EU) No Annex V.	,
6. Information about restricted substances and / or specifications	No substances are used that are subject to SML or QM values.
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	Titanium dioxide, calcium carbonate
8. Functional barrier	None.
9. Further confirmation to the raw material	94/62/EC RoHS 2011/65/EU REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG-Regulation 1907/2006 Appendix XIV



Raw material/ color	Dust cap	
Information	The closures have not been analyzed or tested by Kautex. Information is completely based on the supplier declarations.	
Raw material/ color	Natural	
Identification number:	2000084185; 2000086179; 2000098846	
1. Type(s) of food ir material	ntended to come into contact with the	Dry food products
	NOT to come into contact with the material	None
3. Duration and terr storage while in cor	nperature of treatment and ntact with the food	10 days / 40°C (Tenax)
4. Ratio of the area	of the food contact material to the volume the compliance of the	1 part / 0,5 l
8 8	n values are lower than the admitted thresho ording to Art. 17 and 18 of Regulation (EU) No	Id values (for the above-mentioned conditions of use). The tests b. 10/2011 in conjunction with Annex V.
6. Information abou specifications	t restricted substances and / or	No substances are used that are subject to SML or QM values.
7. Information abou (EU) No. 10/2011:	t dual use additives according to Regulation	None
8. Functional barrie	r	None.
9. Further confirma	tion to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allergens GMO Nanomaterials Swiss VOC US CONEG



Designation	Screw cap		
Information	· · ·		
	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations. PP in black		
Raw material/			
color	20000707055, 2000072050, 2000074405, 2	000002700, 0000004470, 000004400	
Identification	2000070755; 2000073058; 2000074185; 2	000083700; 2000084479; 2000084480	
number:			
31 ()	ntended to come into contact with	All types of food groups in terms of the Regulation	
the material		(EU) No. 10/2011	
2. Type(s) of food N	IOT to come into contact with the material	none	
3. Duration and tem	perature of treatment and	Long-term-storage at up to 40°C	
storage while in cor			
4. Ratio of the area	of the food contact material to the volume	6 dm² / 1000 ml	
used to determine t	he compliance of the plastic food contact		
material or article			
	ested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C	
requirements (witho	out exceeding OML)	95% Ethanol: 10 days 40°C	
		Isooctane: 10 days 40°C	
are performed according to Art. 17 and 18 of Regulation (EU) No. Annex V. 6. Information about restricted substances and / or specifications		CAS Nr. 9003-07-0	
7. Information about dual use additives according to Regulation		No dual use additives used	
(EU) No. 10/2011:			
8. Functional barrier	r	None.	
9. Further confirmat	tion to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allergens GMO EU POP Nanomaterials Swiss VOC US CONEG	

Designation:	Screw cap		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	HDPE		
color			
Identification	2000085869; 2000085870; 2000085874; 2000086293; 2000086365; 2000091901;		
number::	2000085449; 2000095947; 2000098871; 2000086019; 2000086020; 2000985020		
1. Type(s) of food in	tended to come into contact with	All types of food groups in terms of the Regulation	
the material		(EU) No. 10/2011	
2. Type(s) of food N	OT to come into contact with the material	None	

1



3. Duration and temperature of treatment and storage while	Long-term-storage at up to 40°C
in contact with the food	
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article	6 dm² / 1000 ml
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)	3% Acetic Acid:10 days 40°C95% Ethanol:10 days 40°CIsooctane:10 days 40°C
The global migration values are lower than the admitted thresho	old values (for the above-mentioned conditions of use). The tests
are performed according to Art. 17 and 18 of Regulation (EU) No	
6. Information about restricted substances and / or specifications	Butanedioic acid, Dimethylester Polymer with 4- hydroxy-2,2,6,6-tetramethyl-1-piperidine Etha Butene Bariumsulfat 1-Octene Octadecyl-3-(3,5-di-tert-butyl-4- hydroxyphenyl)propionate Hexene Zinc stearate 1,1,1-Trimethylolpropane
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	E900a, E551, E330, E553b, E470a, E471
8. Functional barrier	None
9. Further confirmation to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allergens GMO EU POP Nanomaterials Swiss VOC US CONEG



Designation:	Screw cap		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	HDPE, nature		
color			
Identification	2000086629		
number:			
1. Type(s) of food in the material	ntended to come into contact with	Breast milk	
2. Type(s) of food N	IOT to come into contact with the material	None	
3. Duration and temperature of treatment and storage while in contact with the food		10 days in cooled condition	
4. Ratio of the area	of the food contact material to the		
volume used to dete	ermine the compliance of the plastic food		
contact material or article			
	ested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C	
requirements (witho	but exceeding OML)	95% Ethanol: 10 days 40°C	
		Isooctane: 10 days 40°C	
The global migration values are lower than the admitted threshold values (for the above-mentioned conditions of use). The tests			
are performed according to Art. 17 and 18 of Regulation (EU) No. 10/2011 in conjunction with Annex V.			
6. Information about restricted substances and / or		Calcium stearate	
specifications		Butanedioic acid, Dimethylester	
7. Information about dual use additives according to Regulation (EU) No. 10/2011:		None	

8. Functional barrier		None	
9. Further confirmation to the raw material		94/62/EC	
Designation:	Screw cap / Spray cap		
Information	Sciew cap / Spiay cap	Sciew cap / Spiay cap	
mormation	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.	based on the supplier declarations.	
D	LDBE/Natural brown		

Raw material/	LDPE/Natural, brown		
color			
Identification number:	2000090605; 2000090606; 2000090607; 2000090608; 2000090609; 2000090610; 2000090603; 2000090604; 2000590604; 2000790604; 2000890604; 2000990604;		
	2000091425; 2000085992; 2000090618; 2	000095993; 2000095994; 2000090619;	
	2000590605; 2000790605; 2000590606; 2	2000590605; 2000790605; 2000590606; 2000790606; 2000094579; 2000590607;	
	2000690607; 2000790607; 2000794579; 2000890607; 2000894579; 2000990607; 200094578; 2000590608; 2000790608; 2000794578; 2000890608; 2000590609;		
	000590610; 2000790610; 2000794576;		
1. Type(s) of food intended to come into contact with the		All types of food groups in terms of the Regulation (EU) No.	
material		10/2011	
2. Type(s) of food NOT to come into contact with the material		None	
3. Duration and temperature of treatment and		Any long term storage, short time heating upto 2h at	
storage while in contact with the food		70°C and upto 15min at 100°C	
4. To determine the compliance of the plastic food contact material or article		3 closures on 100 ml simulant	
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)		3% Acetic Acid: 10 days 40°C	
		10% Ethanol: 10 days 40°C	
		95% Ethanol: 10 days 60°C	
		Olive oil: 10 days 40°C	



The global migration values are lower than the admitted threshold values (for the above-mentioned conditions of use). The tests are performed according to Art. 17 and 18 of Regulation (EU) No. 10/2011 in conjunction with Annex V.

6. Information about restricted substances and / or specifications	None
7. Information about dual use additives according to Regulation (EU) No. 10/2011:	No Dual Use Additives
8. Functional barrier	None
9. Further confirmation to the raw material	EP chapter 3.1.3 and 3.1.4 BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allergens GMO Nanomaterials Swiss VOC US CONEG

Designation	Screw cap		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	LDPE, colored, natural		
color			
Identification	2000070603; 2000070604; 2000070605; 2	000070606; 2000070607; 2000070608;	
number:	2000070609; 2000070610; 2000070619; 2	000070620; 2000071426; 2000071976;	
	2000072100; 2000072101; 2000072102; 2	000072103; 2000073196; 2000075261;	
	2000084576; 2000084578; 2000084579; 2	000084775; 2000085764; 2000086658;	
1 Type(s) of food in	2000094605; 200095901; 200095946; 200095949; 2000570604; 2000570605; 2000570606; 2000570607; 2000570608; 2000570609; 2000570610; 2000670604; 2000670607; 2000770604; 2000770605; 2000770606; 2000770607; 2000770608; 2000770609; 2000770610; 2000784576; 2000784577; 2000784578; 2000784579; 2000870604; 2000870607; 2000870608; 2000870609; 2000870610; 2000884579; 2000970604; 2000970607; 2000970609; 2000984183; 200091426; 2000091427; 2000870605; 2000870606; 2000082835; 200084577; 2000084989		
the material	ntended to come into contact with	All types of food groups in terms of the Regulation (EU) No. 10/2011	
2. Type(s) of food NOT to come into contact with the material		none	
3. Duration and temperature of treatment and storage while in contact with the food		Long-term-storage at up to 40°C	
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article		9,6 cm ² to 20 ml simulant	



5. Specification of tested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C
requirements (without exceeding OML)	50% Ethanol: 10 days 40°C
	MPPO (Tenax): 10 days 40°C
	Olive Oil: 10 days 40°C
	Tap Water: 10 days 40°C
The global migration values are lower than the admitted thresho are performed according to Art. 17 and 18 of Regulation (EU) No Annex V.	
6. Information about restricted substances and / or specifications	No substances are used that are subject to SML or QM values.
7. Information about dual use additives according to	No dual use additives used.
Regulation (EU) No. 10/2011:	No dual use additives used.
8. Functional barrier	None.
9. Further confirmation to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allergens GMO Nanomaterials Swiss VOC US CONEG

Designation	Keep-fresh cover		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	LDPE, white		
color			
Identification	2000098537; 2000098538; 2000098539; 2000098540; 2000098541; 2000098542		
1. Type(s) of food in	ntended to come into contact with	All types of food groups in terms of the Regulation	
the material		(EU) No. 10/2011	
2. Type(s) of food N	IOT to come into contact with the material	none	
3. Duration and temperature of treatment and storage while in		Long-term-storage at up to 40°C	
contact with the foo	d		
4. Ratio of the area of the food contact material to the		Contact method: immersion	
volume used to dete	ermine the compliance of the plastic food		
contact material or			
	ested conditions of use with maximum test	3% Acetic Acid: 10 days 40°C	
requirements (witho	but exceeding OML)	50% Ethanol: 10 days 40°C	
		95% Ethanol: 10 days 40°C	
		Isooctane: 2 days 20°C	
The global migration values are lower than the admitted threshold values (for the above-mentioned conditions of use). The te are performed according to Art. 17 and 18 of Regulation (EU) No. 10/2011 in conjunction with Annex V.		,	
6. Information about restricted substances and / or specifications		No substances are used that are subject to SML or QM values.	



7. Information about dual use additives according to Regulation (EU) No. 10/2011:	No dual use additives used.	
8. Functional barrier	None.	
9. Further confirmation to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allergens GMO Nanomaterials Swiss VOC US CONEG	

Designation	Stopcocks		
	UN-Closure SV51 OV-A PE blue, with pull-off ring and PE-seal		
	UN-Closure SV51 OV-A PE green, with pull-off ring and PE-seal		
Information	The closures have not been analyzed or tested by Kautex. Information is completely		
	based on the supplier declarations.		
Raw material/	HDPE / color masterbatch / foam gasket		
color			
Identification	2000076459; 2000097928		
number:			
1. Type(s) of food in	tended to come into contact with	All types of food groups in terms of the Regulation	
the material		(EU) No. 10/2011	
2. Type(s) of food N	OT to come into contact with the material	none	
	perature of treatment and	Long-term-storage at up to 40°C	
storage while in con		Overlage to a sthe difference in the	
	of the food contact material to the volume	Contact method: immersion	
	he compliance of the plastic food contact		
material or article			
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)		3% Acetic Acid: 10 days 40°C	
		10% Ethanol: 10 days 40°C	
		Vegetable Oil: 10 days 40°C	
	n values are lower than the admitted threshol rding to Art. 17 and 18 of Regulation (EU) No	d values (for the above-mentioned conditions of use). The tests	
Annex V.		· · · <u>-</u> · · · · · · · · · · · · · · · · · · ·	
6. Information about	t restricted substances and / or specifications	Copper 5mg/kg food or food simulant Aluminum	
7. Information allowed dealers and differences with a to Daniel for		1mg/kg food or food simulant	
7. Information about dual use additives according to Regulation (EU) No. 10/2011:		Titanium dioxide E171 Calcium	
		carbonate E170 Aluminum E173	
		Silicone dioxide e551	
8. Functional barrier		None.	

	DANSK TRANSPORT EMBALLAGE A/S
9. Further confirmation to the raw material	BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packagir waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allerge GMO EU POP Nanomaterials Swiss VOC US CONEG
10. NIAS Screening	A special screening of NIAS is done with every material testing. Relevant substances (mentioned by our raw material suppliers) regarding compliance were assessed according to Article 19 of the regulation EU/10/2011 and classified as harmless.

DIE

Designation	Dropper cap with holding strap	Dropper cap with holding strap			
Information	The closures have not been analyzed or tested by Kautex. Information is completely based on the supplier declarations.				
Raw material/ color	PVC, red				
Identification number:	2000073350				
1. Type(s) of food intended to come into contact with the material		Acid and alcoholic food groups.			
2. Type(s) of food NOT to come into contact with the material		Fatty food groups			
3. Duration and temperature of treatment and storage while in contact with the food		Long-term-storage at up to 40°C			
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article		0,1 cm² at 10 ml simulant			
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)		3% Acetic Acid: 10 days 40°C 50% Ethanol: 10 days 40°C			
0 0	ion values are lower than the admitted threshol cording to Art. 17 and 18 of Regulation (EU) No	d values (for the above-mentioned conditions of use). The tests 10/2011 in conjunction with Annex V.			
6. Information about restricted substances and / or specifications		Additive A9 mg/lAdditive B60 mg/lAdditive C25 mg/lVinyl chlorideQM = 1 mg/kg in finished product			
7. Information about dual use additives according to Regulation (EU) No. 10/2011:		No dual use additives used.			



8. Functional barrier	None.
9. Further confirmation to the raw material	94/62/EC
	RoHS 2011/65/EU



Designation	UN WIDE NECK DRUM 60L and 120L		
Raw material/	HDPE BLUE		
color			
Identification number:	2000090867; 2000091093		
1. Type(s) of food intended to come into contact with the material		Water based, Acid based, and Alcoholic based and fatty food.	
2. Type(s) of food NOT to come into contact with the material		None	
3. Duration and temperature of treatment and storage while in contact with the food		Long-term-storage at up to 40°C	
4. Ratio of the area of the food contact material to the volume used to determine the compliance of the plastic food contact material or article		1,14 dm²/l	
5. Specification of tested conditions of use with maximum test requirements (without exceeding OML)		3% Acetic Acid:10 days 40°C95% Ethanol:10 days 40°CVegetable Oil:10 days 40°C	
	valuated substances (SML) in the Union list on the transmission of the second s	f Regulations (EU) 10/2011 are met under the test conditions ticle 17 of Regulations (EU)	
6. Information about r	estricted substances and / or	None	
specifications			
7. Information about dual use additives according to Regulation (EU) No. 10/2011:		Titanium dioxide, Stearic acid, E470a, E170, E1521	
8. Functional barrier		None.	
9. Further confirmation to the raw material		BSE/TSE - Note for Guidance EMEA/410/01, rev. 3 RoHS – EU-Guideline 2011/65 incl. (EU 2015/863) REACh – EG-Guideline 1907/2006 Appendix II SVHC – EG- Regulation 1907/2006 Appendix XIV Phthalates – not used during fabrication or formulation. 94/62/EC (of 20 December 1994) on packaging and packaging waste and its amendments 2005/20/EC and 2013/2/EU FDA – 21 CFR 177.1520 for food contact applications. Allergens GMO Nanomaterials Swiss VOC US CONEG	

The information in this document is, to our knowledge, true and accurate at the time and date of issue. Due to possible changes in the laws and regulations, or other reasons, we cannot guarantee that the status of this product will remain unchanged.

The statement is based on data and documentation received from the manufacturer. We can, if desired, submit additional documentation / specifications.

Vojens d. 04.07.2024 Dansk Transport Emballage A/S

Michael Gabelgaard Minke QM