



MNL Golfkarton / Twincorr

Operating Companies:

Eerbeek – The Netherlands

Loenen – The Netherlands

Soest – The Netherlands

Hoogeveen – The Netherlands

Nieuwe Pekela – The Netherlands



Declaration of conformity
Packaging intended to be in contact with
foodstuff

We state that corrugated packaging material produced by Smurfit Kappa, 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 or frozen foodstuff) and type III foodstuff (foodstuffs that are shelled, peeled, or washed before consumption). The statement is based on the considerations described below.

1. We certify that the operating companies of Smurfit Kappa have implemented management systems for the safety of papers intended to be in contact with foodstuff, 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 systems in place are based on FSSC 22000 requirements and comply with FEFCO and ESBO standards. They meet the principles defined in regulation 2023/2006/EC. The certification organism is Det Norske Veritas (DNV).
2. All paper & board grades used for the production of packaging produced by the operating companies of Smurfit Kappa comply with purity, organoleptic inertness and no transfer of antimicrobial 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 4 of 12 February 2009). 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 July 2015)
 - **French Decrees n° 2007-766 (modified by Decree 2008-1469)** relating to material and objects intended to come into contact with foodstuffs. **n° 92-631** relating to material and objects intended to come into contact with foodstuffs, products and beverages for animal food, completed by the guide for Good Manufacturing Practice approved on 9 September 1997 and by the Information Note n° 2004-64.

With the exception of pure virgin papers like kraft liners, white-top kraft liners or semi-chemical fluting, all the papers contain post-consumer recycled fibres standard grades listed in the EN 643 standard.

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

Signed

G. Werner
Regional Managing Director
Smurfit Kappa MNL Golfkarton

Signed

A. Voets
Managing Director
Smurfit Kappa Twincorr

The Smurfit Kappa Group Disclaimer Statement:

The conformity of the products included 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.