

Dr. Ralph DerraÖffentlich bestellter und vereidigter Sachverständiger für
Verpackungsmaterialien, Boden- und Luftanalysen;
Sachverständiger in der Wasseranalytik

1 July 2019

Dr. Dr./IIs-kr

**UNBEDENKLICHKEITSERKLÄRUNG
CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE**eingetragen
registered no.
registré

49824 U 19

für
for
pourCartiera FORNACI S.p.a.
Via Fornaci, 16
21054 Fagnano Olona (VA)
ItalyProdukt
Product
ProduitGB FOR
OSW FOR
TSW FOR
BB FOR

The products manufactured by the company mentioned above are board grades in various grammages which are used for food packaging.

They were examined by us according to the

"Methoden zur Untersuchung von Papieren, Kartons und Pappen für Lebensmittelverpackungen", Stand 2008, entsprechend der Vorschrift Nr. 80.56 in der Amtlichen Sammlung von Untersuchungsverfahren nach § 64 des Lebensmittel- und Futtermittelgesetzbuchs - LFGB,

("Methods for testing papers and boards for food packaging", state of 2008, corresponding to the method no. 80.56 within the Official Collection of Test Methods according to § 64 of the Foodstuffs and Animal Feed Code - LFGB),

for the used raw materials, fabrication additives and special paper finishing agents as well as for the release of substances which might endanger health.

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Furthermore, the heavy metal contents were examined according to the

Model Toxics Legislation as developed by the Source Reduction Council of CONEG of December 14, 1989, last modification of December 2008,

as well as to the

Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994, on packaging and packaging waste, Official Journal of the European Communities L 365/10 of 31 December 1994, last amendment by the Directive (EU) 2018/852 of the European Parliament and of the Council of 30 May 2018, Official Journal of the European Union L 150/141 of 14 June 2018.

The board grades are in compliance with the rules of the

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 and repealing Directives 80/590/EEC and 89/109/EEC, Official Journal of the European Union L 338/4 of 13.11.2004, modified by app. no. 5.17 of the regulation (EC) No 596/2009 of 18 June 2009, Official Journal of the European Union L 188 of 18 July 2009, article 3,

as well as of the

Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuch (Lebensmittel- und Futtermittelgesetzbuch - LFGB) in der Fassung der Bekanntmachung vom 3. Juni 2013 (BGBl. I S. 1426), zuletzt geändert durch Artikel 1 des Gesetzes vom 24. April 2019 (BGBl. I S. 498), §§ 30 und 31,

(Foodstuffs, Consumer Goods and Animal Feed Code (Foodstuffs and Animal Feed Code - LFGB) in the version of the notification of 3 June 2013 (BGBl. p. 1426), last amendment by article 1 of the act of 24 April 2019 (BGBl. I p. 498), §§ 30 and 31),

and are approved according to the

BfR-Empfehlung XXXVI. Papiere, Kartons und Pappen für den Lebensmittelkontakt, neu gefasst durch 62. Mitteilung, Bundesgesundheitsblatt 14 (1971) 83, zuletzt geändert durch 221. Mitteilung, Bundesgesundheitsblatt 61 (2018) 236, Stand vom 01.09.2017,

(BfR Recommendation XXXVI. Paper and board for food contact, recasted by 62nd Announcement, Bundesgesundheitsblatt 14 (1971) 83, last amended by 221st Announcement, Bundesgesundheitsblatt 61 (2018) 236, as of 1 September 2017).

Furthermore they are in compliance with the demands of the

Model Toxics Legislation as developed by the Source Reduction Council of CONEG of December 14, 1989, last modification of December 2008,

as well as to the

Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994, on packaging and packaging waste, Official Journal of the European Communities L 365/10 of 31 December 1994, last amendment by the Directive (EU) 2018/852 of the European Parliament and of the Council of 30 May 2018, Official Journal of the European Union L 150/141 of 14 June 2018,

with regard to the heavy metal contents.

Thus the board grades **GB FOR**, **OSW FOR**, **TSW FOR** and **BB FOR** according to the sample material submitted may be used safely for food packaging. They may stand in direct contact with foodstuffs which are peeled, shelled or washed before consumption. The employment as secondary packaging can be achieved by using an appropriate intermediate packaging.

This certificate of compliance has a validity of 2 years and consists of 4 pages.

Certification decision



~~Öffentlich anerkannter Sachverständiger zur Untersuchung der Gegenproben von Verpackungsmitteln aus Papier, Pappe, Kunststoffen, Glas, Weißblech und sonstigen Metallverpackungen auf ihre lebensmittelrechtliche Unbedenklichkeit~~

(Höfer)
Officially certified
and authorized food
chemist



Staatlich anerkannter Sachverständiger zur Untersuchung der Gegenproben von Verpackungsmitteln aus Papier, Pappe, Kunststoffen, Glas, Weißblech und sonstigen Metallverpackungen auf ihre lebensmittelrechtliche Unbedenklichkeit

Dr. Ralph Derra

Authorized expert for the analyses of packaging materials, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse des matériaux d'emballage, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

State registered expert for the analysis of contrasting samples of packaging materials of paper, board, plastics, glass, tin plate and other metallic packaging materials as to their suitability for use with foodstuffs.

Expert public pour l'étude du contrôle des contre-échantillons d'emballages de papier, cartons, plastiques, verre, fer-blanc et d'autres emballages métalliques concernant leur conformité alimentaire.



Dr. Ralph Derra

Authorized expert for the analyses of soil and air, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse du sol et de l'air, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

Die Rücklagen des untersuchten Materials werden bei der Gutachterstelle verwahrt.
Dieses Dokument ist eine Übersetzung einer deutschen Originalversion. In Streitfällen ist das Originaldokument die rechtlich bindende Version.

A file sample of the tested material is kept at the expert's office.

This document is a translation of an original in German. In case of dispute, the original document should be taken as authoritative.



RAPPORTO DI PROVA n° / TEST REPORT n° 20LD03588

DATI RELATIVI AL CAMPIONE / SAMPLE INFORMATION

Cliente / Customer

CARTIERA FORNACI SPA, VIA FORNACI, 16 21054 FAGNANO OLONA, ITALIA

Descrizione del campione / Sample description (\$)

CARTONCINO RICICLATO GB FOR

Data di ricevimento / Receiving date

02/10/2020

Data di inizio analisi / Analysis starting date

02/10/2020

Data di fine analisi / Analysis end date

14/10/2020

Data di emissione report / Report issue date

15/10/2020

DATI RELATIVI AL CAMPIONAMENTO / SAMPLING INFORMATION

Data di campionamento / Sampling date (\$)

28/09/2020

Campionato / Collected (\$)

C/O VS SEDE - CUSTOMERS PLANT

Trasporto / Transport

CORRIERE / COURIER SERVICE

Campionamento / Sampling

A CURA DEL CLIENTE - BY CUSTOMER

RISULTATI ANALITICI / ANALYTICAL RESULTS

Riferimento di legge / Law reference

XXVI.Papiere, Kartons und Pappen für den lebensmittelkontakt (BfR) as of 01.06.2019

Prova / Test	U.M.	Risultato	Limite	U.O.
Metodo / Method	M.U.	Result	Limit	O.U.
Benzofenone (CAS 119-61-9)	mg/kg/food	< 0,06	0,6	A
Benzophenone				
UNI EN ISO 14389:2014 deriv. MCA291:2014				

I risultati riportati nel presente rapporto di prova sono riferiti esclusivamente al campione sottoposto a prova. Il presente rapporto non può essere riprodotto parzialmente salvo scritta approvazione da parte del laboratorio.

Results reported in this test report are referred exclusively to the sample analysed by the laboratory. This test report can not be reproduced partially, unless specified by the laboratory by written authorisation.

Il presente rapporto di prova è stato firmato digitalmente in accordo con le normative vigenti.

This test report has been digitally signed, according to the current legislation.

Quando il risultato è espresso come 'inferiore a (<)' il laboratorio intende che il risultato è inferiore al limite di quantificazione (LOQ) verificato.

Per il limite di quantificazione di somme di più risultati analitici il laboratorio utilizza, a meno di diversa specifica, l'approccio lower bound:

- Se tutti i singoli risultati sono <LOQ viene riportato come LOQ della somma il valore più alto tra quelli dei singoli;

- Se vi sono risultati >LOQ viene riportata la somma di tutti i valori valutabili.

When the result is indicated as 'lower than (<)' the laboratory means that the result is under the verified limit of quantification LOQ.

For the limit of quantification of the sum of analytical results, the laboratory uses, if not otherwise indicated, the lower bound approach:

- If all the single results are <LOQ, the reported LOQ of the sum is the higher between the single ones;

- If there are results >LOQ, the sum of all the evaluable results is reported.

(\$) Le informazioni così contrassegnate sono fornite dal cliente

Information marked with dollar, are provided by customer

FINE DEL RAPPORTO DI PROVA END OF THE TEST REPORT

U.O. = unità operativa - A = Lucca, B = Padova, C = Solarolo (RA) / O.U. = operational unit - A = Lucca, B = Padua, C = Solarolo (RA)

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Cap. Soc. 1.000.000,00 i.v.



Rapporto di Prova Firmato Digitalmente
Digitally Signed Test Report

Dott. Nicola Guazzelli

Ordine Reg. Chimici e Fisici della Toscana - N° 2061 Sez. A Chimico

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