AMEC FOODPACK Pty (Ltd)

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# DECLARATION OF COMPLIANCE

## HDPE Packaging

All packaging intended for food contact application are manufactured from virgin polymer and is suitable for direct food contact. No post-consumer recycled materials are used by AMEC Foodpack in the manufacturing its products that are intended for direct food contact.

All plastic sheeting, bags and liners intended for food contact complies with the requirements as set out by the following laws and regulations of South Africa, Europe, and the United States:

- **Regulation (EU) No 10/2011 of 14.01.2011** on plastic materials and articles intended to come into contact with food and its amendments up until and including commission regulation (EU) 2026/245 of 2 February 2026
- **Regulation (EC) No 1935/2004 of the European Parliament and to the council of 27.10.2004** on materials and articles intended to come into contact with food and repealing directives 80/590/EEC and 89/109/ECC;
- **Regulation (EC) No 1333/2008 of the European parliament and of the council of 16 December 2008** on food additives;
- **Regulation (EC) No 1334/2008 of the European parliament and of the council of 16 December 2008** on flavourings and certain food ingredients with flavouring properties for use in and on foods;
- **Regulation (EC) No 2023/2006 of 22 December 2006** on good manufacturing practice for materials and articles intended to come into contact with food and its amendments up until and including commission regulation (EU) 2025/351 of 21 February 2025
- **Regulation (EC) No 1895/2005 of 18 November 2005** on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food;
- **Regulation (EC) 2022/1616 of September 2022** on recycled plastic materials and articles intended to come into contact with food and its amendments up until and including commission regulation (EU) 2025/2269 of 12 November 2025
- **Regulation (EU) 2025/40 of the European parliament and of the council of 19 December 2024** on packaging and packaging waste, amending Regulation (EU) 2019/1020 and Directive (EU) 2019/904, and repealing Directive 94/62/EC
- **The Codex Alimentaruis Commission and the FAO/WHO Food Standards Programme;**

- **Foodstuffs, cosmetic and disinfectants ACT, 1972 (ACT 54 of 1972)** Regulations governing general hygiene requirements for food premises and the transport of food.

Products produced by AMEC Foodpack compose of virgin LDPE, LLDPE and or HDPE.

Compliance to the compositional requirements of Commission Regulation (EU) No 10/2011 is claimed based on that the final products intended for food contact is produced from authorised substances as listed in Annex I.

In reference to Article 9-12 of Regulation (EU) No10/2011 concerning the migration limits of the final product. The final products intended for food contact produced by AMEC Foodpack does not exceed migration limits and general restrictions as set out by Regulation (EU) No10/2011. Compliance is demonstrated through routine migration testing. Due to the form of the fruit & vegetables packed in the liners it is impracticable to estimate the relationship between the surface area of the liners and the quantity of food in contact therewith. The value of migration is therefore expressed in mg/kg applying a surface to volume ratio of 6dm$^2$ per kg of food, as specified in Article 17.1 of Regulation (EU) No 10/2011. Test results are available upon request.

Further to the above, AMEC Foodpack declare that no product manufactured intended for food contact will release the following substances in quantities exceeding the specific migration limits as listed in Annex II of Regulation (EU) No10/2011 aluminium, ammonium, antimony, arsenic, barium, cadmium, calcium, chromium, cobalt, copper, europium, gadolinium, iron lanthanum, lead, lithium,, magnesium, manganese, mercury, nickel, potassium, sodium, terbium, zinc.

Products intended for food contact does not contain Bisphenol A, Bisphenol F, Bisphenol S, chlorinated substances, primary aromatic amines, epoxy derivatives, mineral oil saturated hydrocarbons (MOSH), mineral oil aromatic hydrocarbons (MOAH), phthalates or PFAS: Per- and polyfluoroalkyl substances.

In reference to Regulation (EC) No 1333/2008 & Regulation (EC) 1334/2008 products may contain duel use additive E170.

In reference to Commission Regulation (EU) No 1935/2004. The products intended for food contact is manufactured by AMEC Foodpack in accordance with the broad guidelines for good manufacturing practice as outlined in Commission Regulation (EC) No 2023/2006. AMEC Foodpack's food safety and quality management system is certified by the BRCGS global standard for packaging indicating that adequate documentation, quality assurance and quality control measures are in place to ensure adherence to specification, consistency of composition and batch traceability.

Product manufactured by AMEC Foodpack intended for food contact does not contain any allergens as listed in Reg. 1169/2011.



Directors: AE Kotze JS Botha PHC Smit

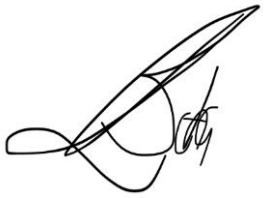
Product manufactured by AMEC Foodpack intended for food contact does not contain any GMO's.

The final product intended for food contact manufactured by AMEC Foodpack are permitted, as outlined by Commission Regulation (EU) No 10/2011, for use with:

- Ambient, Chilled or frozen food stuff.
- Recommended temperature of use: - 40°C to 100°C.

Limitation of use:
It is not recommended that product is used at high temperatures exceeding 100°C.
It is not recommended that the product is microwaved.

Usable shelf life of packaging:
The product properties are expected to remain within product specification for approximately 24 months from date of manufacturing.
The validity period of the product is highly dependent on the handling and storage conditions of the product.

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| AUTHORIZED BY | |
| SIGNED: |  |
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| DATE OF ISSUE: | 21.05.2026 |



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