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CONVERTERS DECLARATION of COMPLIANCE with REGULATION (EU) 2022/1616
Annex III part B

I, the undersigned, declare in name of INFIA srl as identified in section 1.1, that the recycled plastic "Punnets, lids and KIT line in RPET" (from now on identified as "ARTICLE"), identified in section 1.2 was produced in accordance with Regulation (EU) 2022/1616. The recycled products family to which this declaration applies is suitable for use in contact with food, provided it is used in accordance with the restrictions set out section 3 of this declaration, and with the instructions in this declaration and with the labelling on the product.
Indication of the recycling technology (Functional Barrier (FB) – novel technology or Mechanical Recycling (MR) – EFSA suitable technology) used for the production of the semi-finished reel, which is subsequently transformed into the ARTICLE, is stated in section 2.1.1 of the following declaration of compliance.
To know which recycling technology was used to manufacture specific batch numbers received, indicated on each box label, please send an e-mail to rodolfo.mafessanti@infia.it putting infiagroup@infia.it in Cc.
For batches produced with **Functional Barrier** technology, please refer to the following declaration.
Hereby I declare that the contents of this declaration is correct to the best of my knowledge and in compliance with Regulation (EU) 2022/1616.

Section 1 Identification

1.1 Converter		1.2 Product with recycled plastic		1.3 Competent authority	
1.1.1 Name	INFIA srl	1.2.1 Tradename /designation	Family name: **Punnets, lids and KIT line in RPET (ARTICLE)**	1.3.1 Name	Local autority: U.O. Igiene Degli Alimenti e Nutrizione Forlì-Cesena
1.1.2 Address	V.le Caduti di Via Fani, 85, 47032, Bertinoro (FC)	1.2.2 Batch N°	The batch No. is reported on the label of the tray box.	1.3.2 Address	Via Della Rocca, 19, 47121, Forlì
1.1.3 Country	ITALY	1.2.4 Other info		1.3.3 Country/ region	ITALY/Emilia Romagna
				1.3.4 Reg. number	prot. PG 25223 of 17/07/2018_ DLgs n. 29 of 10/02/2017 (Art. 6) RON: ITH-99F-0OP RFN: ITH-4AZ-0FF

Section 2: Compliance

2.1		
2.1.1	Origin of recycled plastic RIN numbers	ITH-3E2-0IF ITH-89C-0I1 ITH-QQ8-2IM
2.1.2	Detail of specific batches of washed flakes used. Info available under request based on traceability system. The undersigned confirms that the information required in this field will be made available to competent authority upon its request, within 7 working days.	
2.1.3	MAXIMUM recycled content (A/B/A structure)	90%
2.1.4	ACTUAL recycled content (B layer)	100%
2.1.5	Restrictions provided in the Declaration of compliance received from the recycler are met.	☑

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2.1.6	Addition of additives or starting substances	☑ Added additives or starting substance comply with Regulation (EU) No 10/2011 -Deblocking masterbatch -Deblocking bath treatment (details of substances with a SML limit reported in point 3.2.5)		☐ No additions
Section 3: Instructions and information to users of the product				
3.2	Instructions to users further down the supply chain, including end users			
3.2.1	The product identified in section 1.2 is a: (tick as applicable; both may apply)	(A) a recycled plastic MATERIAL(REEL) for further conversion stages.		☐ suitable for thermoforming
		(B) a final plastic article suitable for contact with food without further processing.		☑
3.2.2	Type or types of food with which it is intended to be put in contact.	See POINT D of this document for each storage conditions (time and temperature) the type of food that could be put in contact with this ARTICLE.		
3.2.3	Time and temperature of treatment and storage in contact with the food.	See POINT D of this document NOT to be used in microwave and conventional oven		
3.2.4	The highest food contact surface area to volume ratio for which compliance has been verified	6 dm²/kg		
3.2.5	List of added substances with migration limits; add rows as required. (*note: specific migration limit ('SML') may not exist for certain substances)	Substance	Other designation (CAS No., chemical name)	SML* (mg/kg (ppm) food)
Substances present in the declaration of compliance of suppliers (raw materials)		Ethylene glycol	107-21-1	30 mg/kg
		Diethyleneglycol	111-46-6	30 mg/kg
		Antimony	1309-64-4	0,04 mg/kg
		Isophthalic acid	121-91-5	5 mg/kg
		Terephthalic acid	100-21-0	7.5 mg/kg
		Acetaldehyde	75-07-0	6 mg/kg
		polyethyleneglycol (EO = 1-50) ethers of linear and branched primary (C8-C22) alcohols	-	1.8 mg/kg
		Aluminium	107-21-1	1 mg/kg
		Titanium dioxide	13463-67-7	
Substances present in the declaration of compliance of suppliers (if is present bubble wrap inside the tray)		Ethylene	74-85-1	
		1-Butene	106-98-9	
Substances present in the declaration of compliance of suppliers (if is present absorbent pad inside the tray)		DEA (Diethanolamine / decomposition product of LDA)	111-42-2	0,3 mg/kg
		Diethyleneglycol	111-46-6	30 mg/kg
		1-Octen	111-66-0	15 mg/kg
		Hexafluorpropylene	116-15-4	0,01 mg/kg

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		Reaktionsprodukt von Di-tert-butylphosphonit mit Biphenyl	119345-01-6	18 mg/kg
		LDA [N,N-Bis(2-hydroxyethyl)dodecanamide]	120-40-1	5 mg/kg
		Zinc Ocxide	1314-13-2	5 mg/kg
		carbon black	1333-86-4	2,50 %
		Titandioxid (für Frankreich max. 4% zulässig)	13463-67-7	None
		Tert Butylacrylate	1663-39-4	6 mg/kg
		2,6-di-tert-butyl-4-ethylphenol	4130-42-1	4,8 mg/kg
		Octadecyl 3-(3,5-di-tert-butyl-4-hydroxyphenyl) propionate	2082-79-3	6 mg/kg
		n-Octylphosphonsäure	4724-48-5	0,05 mg/kg
		1-Hexen	592-41-6	3 mg/kg
		3,5 di-tert-butyl-4-hydroxybenzylphosphonic acid, monoethyl ester, calcium salt	65140-91-2	6 mg/kg
		Aluminium	7429-90-5	1 mg/kg
		Eisen	7439-89-6	48 mg/kg
		Blei	7439-92-1	NN
		Mangan	7439-96-5	0,6 mg/kg
		Quecksilber	7439-97-6	NN
		Nickel	7440-02-0	0,02 mg/kg
		Antimon	7440-36-0	0,04 mg/kg
		Arsen	7440-38-2	NN
		Barium	7440-39-3	1 mg/kg
		Cadmium	7440-43-9	NN
		Chrom	7440-47-3	NN
		Cobalt	7440-48-4	0,05 mg/kg
		Kupfer	7440-50-8	5 mg/kg
		Zink	7440-66-6	5 mg/kg
		Acetaldehyde	75-07-0	6 mg/kg
		Ethylene oxide	75-21-8	1 mg/kg
		vinylidene fluoride	75-38-7	5 mg/kg
		Propylene oxide	75-56-9	1 mg/kg
		1,1,1-Trimethylolpropane	77-99-6	6 mg/kg
		acrylic acid	79-10-7	6 mg/kg
		1-Decene	872-05-09	0,05 mg/kg
		4,4-Thiobis (tert-butyl-3-methylphenol)	96-69-5	0,48 mg/kg
		4-tert-butylphenol	98-54-4	0,05 mg/kg
		Polyethylenglycolether	k.A.	6 mg/kg
		Slip agent	010094-45-8	5 mg/kg
		Antioxidant	026741-53-7	0.6 mg /kg
		Antistat-Ethox.amine	NA	1.2 mg/kg
		Tetrafluoroethylene	116-14-3	0.05 mg/kg
		Hexafluoropropylene	116-15-4	0.01 mg/kg
3.2.6	Other relevant information and instructions, including in accordance with points 7 and 9 of Annex IV of	Are indicated in POINT B,C		

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	Commission Regulation (EU) No 10/2011[1]	
3.2.7	The recycled plastic to which this declaration applies is contained in a layer in a multi-layer article subject respectively to Articles 13 or 14 of Regulation (EU) No 10/2011 that contains plastic manufactured in accordance with that Regulation in another layer or layers.	☑
Section 4: Signature		
4.1 Signature and company stamp		This is an electronically generated document and valid without signature
4.2 Name of person signing		Rodolfo Mafessanti
4.3 Role/position of person signing		Quality Manager
4.4 Date and place		11/02/2026, Bertinoro (FC), ITALY

[1]Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic MATERIALs and articles intended to come into contact with food Text with EEA relevance (OJ L 12, 15.1.2011). Regulation 1333/08/EC, Regulation 1334/08/EC and amendments (Regulation 1129/2011/EU and Regulation 1130/2011/EU)

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DECLARATION of COMPLIANCE with other EU and national REGULATIONS about food contact materials

Please find herewith the Declaration of Compliance of INFIA srl for the products family identified as **Punnets, lids and KIT line in RPET** (from now on indicated as "ARTICLE")

The material used to manufacture the ARTICLE is made with recycled plastic and was produced in accordance with the following EU Regulations

- Reg (EC) 1935/2004
- Reg (EC) 1895/2005
- Reg (EC) 2023/2006
- Reg (EU) 2022/1616
- Reg (EU) 10/2011 and amendments, including Reg. 2026/245 EC (Ref. Article 2 of the amendment 2026/245 EC) and Reg. 2026/250 EC (Ref. Article 2 of the amendment 2026/250 EC)

and the following Italian Regulations:

- DPR 777/82 and amendments
- DM 21/03/73 and amendments
- DM n. 134 of 20/09/2013
- DLgs n. 29 of 10/02/2017 (Art. 6) – prot. PG 25223 of 17/07/2018 (Unione dei Comuni della Romagna Forlivese)

The material contain post-consumer and pre-consumer recycled plastic in compliance with Regulation (EU) 2022/1616 in the middle B layer of an A/B/A structure behind a functional barrier in compliance with Regulation (EU) 2022/1616 article 32 - recycled plastic used behind a functional barrier - as novel technology. A dossier has been sent to the European Commission by our Functional Barrier Task Force consortium for approval.

A) OVERALL MIGRATION

The ARTICLE complies with the overall migration limit of 10 mg/dm^2 or 60 mg/Kg of food for plastics ARTICLE intended to be brought in contact with food intended for infants and young children. The compliance is established by a surface to volume ratio of 6 dm^2 per kg of food, at the following test conditions:

OM2 simulant E

10 days at 40°C

B) SPECIFIC MIGRATION of substances listed in Annex I and II of Reg UE n.10/2011

For substances with subject to specific migration limits (SML) - as listed in the annex I and II table 1 of REG (EU)10/2011- the compliance is ensured either by worst case calculation, when the content is known, by determination of the residual content according Annex V 2.2.2. of Regulation 10/2011 or by migration measurements in contact with the appropriate food simulant for the substance under standardized testing condition according Annex V 2.1.4.

10 days at 60°C

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C) Dual Use Additives

Dual Use Additives according EU Regulation No 10/2011 are additives which are authorised for the manufacture of plastic materials and articles and at the same time authorised as food additive or flavouring substances. The ARTICLE may contain dual use additives as listed in the following table

Dual Use Additive	Ref. No	E-No.
Silicon dioxide	86240	E 551
Phosphoric acid	23170	E 338
Polydimethyl siloxane	72640	E 900
Glycerolester	76721	E 471
Aluminium silicate		E 559
Magnesium silicate	62720	E 553a
Magnesium oxide	1309-48-4	E 530
Talc	85601	E 553b
Calcium Stearate	89040	E 470a
Potassium sorbate	110-44-1	E 202
Calcium carbonate	471-34-1	E 170
White mineral oils, paraffinic, derived from petroleum based hydrocarbon feedstocks	95	E 905a
Stearic acid	24550 89040	E 570
Polyethyleneglycol	76960	E 1521
Citric acid	14680 44160	E330
Potassium sulfite		0.01%

D) ARTICLE

A/B/A ratio 5/90/5 (worst-case scenario)

- B layer contains a quantity of ACTUAL recyclate indicated in point 2.1.4 of this DOC
- Present contact conditions for: 100% in B layer; is the worst case simulation

Storage temperature	Storage time	Type of food allowed to be put in contact with ARTICLE
ROOM TEMPERATURE and below	ANY LONG TERM STORAGE	04.01 A:Fruit, Fresh or chilled, unpeeled and uncut 04.04 A:Vegetables, Fresh or chilled, unpeeled and uncut

ACCORDING TO ANNEX III, TABLE 2 AND ANNEX V TABLES 1; 2 AND paragraph 2.1.4 OF Reg. (EU) 10/2011

This certificate is only valid when the product is used in normal and foreseeable conditions provided, that the handling and storage conditions are also appropriate for preservation of the material's specific characteristics:

- Storage in adequate dry, covered and clean warehouse
- **DO NOT** expose to direct sunlight and heat sources: **40°C max**
- **DO NOT** stack pallets on top of each other

E) Non-intentionally added substances – NIAS and degradation products

Annex IV paragraph 6 of Regulation (EU) No 10/2011 refers to degradation products for which restrictions and/or specifications are set out in Annexes I and II to this Regulation. Non-intentionally added substances have been risk assessed and no substances, for which genotoxicity has not been ruled out, have been identified exceeding the migration limit of 0,00015 mg/kg food.

The following substances are not used, at the best of our knowledge, during the manufacture of the food contact products: BADGE, NODGE, BFDGE, PFAS, MOSH & MOAH, Latex, Phtalates, Genetic Modified Organism (OGM), radioactive elements, Chlorofluorohydrocarbons (CFCs) and halogens, nanometric particles, Primary Aromatic Amines, BPA or any other bisphenol or bisphenol derivative restricted under Regulation (EU)

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2024/3190 – rectified by Reg. EU 2026/250 – due to a classification as CMR Category 1A/1B or Endocrine Disruptor Category 1 for human health.

F) General

The product complies with the requirements referred into Art.11 of **European Directive 94/62/EC** and subsequent amendments :(**Directive 2018/852/EC, Directive 2004/12/EC, Directive 2005/20/EC** and **Regulation 219/2009/EC**), and with the requirements referred into **Art.226 D.L. 152 of 03/04/2006 of Italian Legislation.**

Therefore, it does not exceed the concentration of **100 ppm** for the total heavy metal (**Pb, Cd, Hg** and **Cr hexavalent**).

Good manufacturing practices includes materials such as bubble and absorbent pads. On the basis of information contained in declarations of compliance from our suppliers, all monomers and additives present in the plastic layers of multi-material components comply with Regulation (EU) No. 10/2011, (EC) 1935/2004, (EC) 2023/2006.

According to Reg. 10/2011 EC Art. 2 par. 3, printing inks and adhesives are not object of this regulation.
Materials and products non-object of Reg. 10/2011 EC and of its annex I, are compliant to FDA, BfR or EUPIA regulations.

As required by Regulation (EC) 1935/2004 Article 17, INFIA srl has in place necessary systems, records and procedures to ensure traceability of material and articles at all stages of manufacture in order to facilitate control and recall of defective products. INFIA srl declares to comply also with Articles 3, 11 and 15 of the Regulation (EC) 1935/2004.

For other specific conditions of use not covered by the above, it is up to the end user to verify the conformity of the finished article through the appropriate total and specific migration tests envisaged for the different foods in the various conditions of use.

We also remind you that is responsibility of the end-user to make sure that the finished items, processed by good manufacturing practice with the above-mentioned ARTICLE, comply to all the required regulations and owns the technical ability for their application.

This statement is valid from the above written date and it will be replaced whether substantial changes will be enforced to the products that could mutate some essential requirements to the compliance or whether the mentioned regulations will be amended or updated, in order to require a new compliance control. However, this statement has a maximum validity of 24 months.

Signature Stamp and date: 11/02/2026

