

Stengvist AS · Box 4092 · N-3005 Drammen

NORENGROS A/S ETTERSTAD Fyrstikkalleen 3 N - 0609 OSLO

your reference

your letter of

our reference Ze/SaKa date 11.06.2019

CERTIFICATE OF CONFORMITY

Dear Sir or Madam,

Hereby it is confirmed that the supplied products

Fiskematpose 3 kg (PL 697) Hvit kraft + HDPE 17x10x34 cm Your Art.-No. 2239762

are authorized according to the confirmations of our suppliers and/or an expert acknowledged by the state in accordance with the

Deutschen Empfehlung XXXVI zur gesundheitlichen Beurteilung von Materialien und Gegenständen für den Lebensmittelkontakt im Rahmen des Lebensmittel- und Futtermittelgesetzbuches.

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

Swiss Ordinance on Materials and Articles in Contact with Food 817.023.21

Furthermore, the products comply with the Regulation (EC) No 1935/2004, chapter 3, 11(5), 15 and 17, of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food.

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It is further confirmed that the supplied products are in accordance with the European Parliament and Council Directive 94/62/EC of 20 December 1994 on packaging and packaging waste.

The following applicable technical standards are adhered to:

- Prevention by source reduction (DIN EN 13428, DIN EN 13427)
- Energy recovery (DIN EN 13431)
- Hazardous Substances (DIN EN 13428, CR 13695-2)
- Heavy metals (CR 13695-1)

The delivered and specified products can be used safely as packaging material for dry, moist and fatty foodstuffs.

GMP

The products are produced in compliance with the Commission Regulation (EC) No 2023/2006.

Storage

The products should be stored in a dry place and without direct sunlight.

Traceability

All palettes, rolls and packaging units are marked with labels. Additionally, the delivery notes contain the order number. All relevant data concerning the production are encoded in this order number. A detailed traceability of the raw material, production machine and personnel is provided. All production processes are reproducible. Traceability and documentation is ensured. The requirements of Regulation (EC) No 1935/2004, which entered into force in 2006, are therefore fulfilled with regard to traceability.

Migration

The overall migration limit is adhered to under the following testing conditions:

Coating:

Simulant	Test duration	Test temperature		
acetic acid 3 Gew%	10 days	40°C		
ethanol 10 Vol%	10 days	40°C		
olive oil	10 days	40°C		

Testing for 10 days at 40 °C shall cover any long term storage at room temperature or below, including when packaged under hot-fill conditions, and/or heating up to a temperature T where 70° C<=T<= 100° C for a maximum of t = $120/2^{\circ}$ ((T-70)/10) minutes.

Surface to volume ratio: 6 dm²/kg.

The following substances are subject to limitations and/or specification according to the confirmations of our suppliers and are used in the coating of the above-mentioned product and they comply with the limits:

FCM No.	Ref. No.	CAS No.	Substance name	SML [mg/kg]	SML(T) [mg/kg]	Restrictions and specifications
19	39090		N,N-bis(2-hydroxyethyl)alkyl (C8-C18)amine		(7) 1,2	expressed as tertiary amine

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69	74400		phosphorous acid, tris(nonyl- and/or dinonylphenyl) ester	30		
106	24550	0000057-11-4	zinc salt (stearic acid)	stearic acid) SML zi		SML zinc = 5 mg/kg food
120	17020	0000075 21 9	othylono oyida			or rood simulant
127	26140	0000075-29-7	vipylidene flueride			i nig/kg in finat product
1.72	12290	0000075-38-7		5		
141	25600 94960	0000077-99-8	r, r, r-trimetriytotpropane	O		
220	20590	0000106-91-2	methacrylic acid, 2,3- epoxypropyl ester	0,02		
231	10120	0000108-05-4	acetic acid, vinvl ester	12		
246	25150	0000109-99-9	tetrahvdrofuran	0.6		
254	13720 40580	0000110-63-4	1,4-butanediol		(30) 5	expressed as 1,4- butanediol
264	22660	0000111-66-0	1-octene	15		
282	18430	0000116-15-4	hexafluoropropylene	NN (ND)		
315	46640	0000128-37-0	2,6-di-tert-butyl-p-cresol	3		
356	18820	0000592-41-6	1-hexene	3		
372	18640	0000822-06-0	hexamethylene diisocyanate		(17) NN (ND)	1 mg/kg in final product expressed as isocyanate moiety
402	96240	0001314-13-2	zinc oxide			SML zinc = 5 mg/kg food or food simulant
433	68320	0002082-79-3	octadecyl 3-(3,5-di-tert- butyl-4- hydroxyphenyl)propionate	6		
477	46720	0004130-42-1	2,6-di-tert-butyl-4- ethylphenol	4,8		
500	38560	0007128-64-5	2,5-bis(5-tert-butyl-2- benzoxazolyl)thiophene	0,6		
715	46880	0065140-91-2	3,5-di-tert-butyl-4- hydroxybenzylphosphonic acid, monoethyl ester, calcium salt	6		
760	83595	0119345-01-6	reaction product of di-tert- butylphosphonite with biphenyl, obtained by condensation of 2,4-di-tert- butylphenol with Friedel Craft reaction product of phosphorous trichloride and biphenyl	18		
785	24910	0000100-21-0	terephthalic acid		(28) 7,5	expressed as terephthalic acid
		0000557-05-1	zincstearate			SML zinc = 5 mg/kg food or food simulant
		0007440-66-6	zinc	5		SML zinc = 5 mg/kg food or food simulant
			aluminium	1		SML aluminium = 1 mg/kg food or food simulant

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SML = "Specific migration limit" means the maximum permitted amount of a given substance released from a material or article into food or food simulants.

SML(T) = "total Specific migration limit" means the maximum permitted sum of particular substances released in food or food simulants expressed as total of moiety of the substances indicated.

The following dual use additives are according to the confirmations of our suppliers and are used in the coating of the above-mentioned product:

FCM No.	Ref. No.	E-No.	CAS No.	Substance name
21	42500	E 170	0001317-65-3	carbonic acid, salts
106	89040		0000057-11-4	stearic acid
315	46640	E 321	0000128-37-0	2,6-di-tert-butyl-p-cresol
504	86240	E 551	0007631-86-9	silicon dioxide (silica)
509	23170	E 338	0007664-38-2	phosphoric acid
	72640			
549	80000		0009002-88-4	polyethylene wax
568	79040		0009005-64-5	polyethyleneglycol sorbitan monolaurate
571	79280		0009005-67-8	polyethyleneglycol sorbitan monostearate
610	93440	E 171	0013463-67-7	titanium dioxide
614	45560		0014464-46-1	cristobalite
615	92080	E 553b	0014807-96-6	talc
616	83470		0014808-60-7	quartz
638	76960	E 1521	0025322-68-3	polyethyleneglycol
734	46380		0068855-54-9	diatomaceous earth, soda ash flux-calcined
		E 470a		sodium, potassium and/or calcium salts of fatty acids
		E 470b		magnesium salts of fatty acids
		E 530		magnesium oxide
		E 559		aluminium silicate
		E 572	0000557-04-0	magnesium stearate
			0001592-23-0	calcium stearate
			0063231-67-4	silica gel

Thus, the issuer of the certificate of conformity fulfils the duty of care as a distributor of the above mentioned product.

Please note that potentially used printing inks are allowed to be printed on the outside of food packaging.

The printing of the above-mentioned products only contains substances which are, according to the Swiss Ordinance on Materials and Articles in Contact with Food 817.023.21. (status as of Mai 1, 2017), listed in annex 10 and are therefore permitted for the production of "printing ink". Furthermore, the compliance with the "EuPIA Exclusion List of Printing Inks and Related Products" can be confirmed.

A functional barrier made from plastic is not used in the above mentioned product.

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This letter has been created automatically and is valid without signature.

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