

Dendermonde
March 11, 2020

CERTIFICATE OF COMPLIANCE

This certificate is valid for all corrugated and solid board packaging products produced by the VPK Packaging NV plants and intended for packing of foodstuffs. Products in solid board are sold under the brand name "Smart Packaging Solutions". VPK Packaging NV states that all the products are in compliance with the accepted rules in Europe.

The products may stand in direct contact with dry, non-fatty foodstuffs (type II and permanent frozen meat) and foodstuffs which are shelled, peeled or washed before consumption (type III). Using an adequate inner liner or a adequate coating on the inner liner direct contact with fatty foodstuffs is possible. Using an adequate inner packaging all kinds of foodstuffs can be packed in our products.

This statement is based on following arguments:

1) All paper grades are in compliance with the requirements concerning purity, migration en organoleptic integrity as established in:

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,

Belgian RD 11 May 1992 - Royal decree concerning materials and articles intended to come into contact with food,

German Commodity Ordinance in the version of 23 December 1997 and amendments.

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,

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),

Guidelines of the Council of Europe on paper and board materials an articles, made from recycled fibres, intended to come into contact with foodstuffs, Technical Document no. 3, version 2 of 10 June 2004.

Bisphénol A is not added anywhere in production, VPK Packaging is in compliance with the Mise en oeuvre de la Loi n° 2010-729 du 30 juin 2010 modifiée par la loi n°2012-1442 du 24 décembre 2012, version 08/12/2014.

VPK Packaging NV demands a determination of the migrations once every two years on all paper grades taking into account topical points of particular interest. All suppliers of all paper and board grades and PE-layers are asked for the available documents regarding their point of view in relation to food safety and traceability. The documents and reports can be retrieved.

2) VPK Packaging NV is certificated according to BRC/IOP since 2005 en BRC Global Standard For Packaging and Packaging Materials since April and May 2016 for all the plants for corrugated and solid board and is in compliance with the requirements concerning good manufacturing practice as stipulated in Regulation (EC) No. 2023/2006 and in AP (2002).

A handwritten signature in blue ink, appearing to read "Karel Van den Abbeele", written over a light blue horizontal line.

Karel Van den Abbeele
BRC Manager