

DECLARATION OF COMPLIANCE

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| Company | Aspelin Group Oy, Teollisuustie 18, FI-33960 Pirkkala |
| Production or sales | Sataplast Oy, Suokkaantie 1, FI-32810 Kokemäki Hel-Pack Oy, Teollisuustie 18, FI-33960 Pirkkala Muovijaloste Oy, Muovitie 2, FI-15871 Hollola Joutsen Paino Oy, Moreeninkatu 13, FI-53810 Lappeenranta |
| Product | Polyethylene based clear, colored and/or printed PE- film and packages |
| Polymer type | Low Density Polyethylene/LDPE |
| Commercial name | LDPE-pouches, -bags, -film |

Eligibility for food contact

We hereby confirm, that the PE-film, supplied by Aspelin Group Oy, is manufactured in accordance with the EC 2023/2006 regulation on good manufacturing practice for materials and articles intended to encounter food or food related products.

Our Polyethylene products fulfill the requirements of (EC) regulation 1935/2004 and 10/2011 and 213/2018 concerning the materials and articles intended to come into contact with Food related products.

Traceability

The Origin of the Products and materials used can be retraced by producer and grade with the documents and reports made by our production management programme/system.

Migration

Polyethylene and other possible additives used are virgin materials and they all comply to the European overall migration regulations as follows:

The monomers and additives of raw materials are consistent of regulation 10/2011/EC and amendments of that regulation; 37/2019, 831/2018, 213/2018, 79/2018, 202/2014, 174/2015 and 752/2017.

There are no constituents that exceeds any specific migration limits according to the SML 10/2011/EC Regulations or the amendments of this Regulation.

The content of heavy metals per 94/62/EC is not exceeded. No phthalates, halogen polymers, brominated or chlorinated additives have been used in the production process. Raw materials used in our production fulfill the 2011/65/EU (ROHS) regulation.

The Products are produced and use Chemical particles that are aligned with the EU 1907/2006 Regulation on Registration, Evaluation, Authorization and Restriction of Chemicals intended for Human usage (REACH).

Products do not include dual-use additives nor latex.

Inks used Aspelin Group uses only monomer free inks which are formulated and manufactured in accordance with the EuPIA Guideline, EuPIA-GMP and section 8b of Swiss Ordinance 817.023.21 as well as the EC Regulation No. 1935/2004 on Printing Inks applied to the non-food contact surface of food packaging materials and articles. All inks used in our flexographic printing are formulated without mineral oils and thus are virtually free of mineral oil hydrocarbons (MOSH and MOAH).

Quality Assurance

Aspelin Group Oy applies Good Manufacturing Practices (GMP 2023/2006 as amended by EC 282/2008 and 1906/2015) to all operations that we provide. Hygiene Control is based on HACCP and we are using quality control system which is built upon ISO 9001 principles but is not certified.

Allergens Food ingredients listed in Annex II of EU Regulation 1169/2011, are not used in the manufacture of or formulation of these products. However, these products have not been tested for these substances.

Use PE Products in concern are suitable for contact with every foodstuff that can be found under the list of the FDA (CFR 21/176.170), with the exception of holding or packing food during cooking or other handling in excessively hot temperatures. Products made by Aspelin Group do not have official Halal nor Kosher certifications, but no animal-based substances are used in the manufacturing process.

This Declaration of Compliance is based on and is in accordance with the declaration of the relevant/related suppliers.

This Declaration is valid until 31.12.2022

Hollola 16.6.2020


Jarmo Aspelin
Managing Director

Disclaimer

The information contained herein is based upon data believed to be up-to-date and correct at the time of writing. It is based on our approved materials suppliers' information and declarations. It is provided for our customers and /or contractors to be able to comply with all applicable health and safety laws, regulations and orders. Customers are under an obligation to carry out a risk assessment under relevant Good Manufacturing Practices (GMP) in line with EU food contact legislation, and thus take adequate risk management measures to protect food consumers.

Since the application, conditions of use and methods of use are beyond our control, the information provided does not represent a guarantee of any kind for the properties or conformity of the product. The product's performance and its suitability for the Customer's purpose, depend on the conditions of use and the materials used. We recommend that Customers satisfy themselves that each product meets their requirements in all respect before commencing the production or use of the products in concern. There is no implied guarantee of merchantability or fitness for purpose of the product or products described herein. The information contained herein relates exclusively to our products when used properly and not used in conjunction with any third-party materials.