

Date: 5 August 2024

Product brand name	0451 and 0453 Pikpak HD-lämpöpussi
Product description	100% HDPE
Manufacturing site	Walki Consumer Oy - Ylöjärvi
Address	Kulkutie 3, 33470 Ylöjärvi, Finland

We confirm that the raw materials used in the above mentioned product are suitable for food packaging in accordance with Regulation (EC) 1935/2004 on materials and articles intended to come into contact with food based on the following legislation and the information from our suppliers today:

Plastics	
EC	Regulation (EC) 1935/2004 on materials and articles intended to come into contact with food. Commission Regulation (EC) 10/2011 and its amendments on plastic materials and articles intended to come into contact with food. Commission Regulation (EC) 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food. Commission Directive 94/62/EC and amendments on packaging and packaging waste. Commission Regulation (EC) 1895/2005 on the restrictions of use of certain epoxy derivatives in materials and articles to come into contact with food - BADGE, NOGE and BFDGE are not intentionally used.
Germany	German BfR, Recommendation III. Polyethylen.
USA	US FDA, CFR, Title 21, Part 177.1520 Olefin polymers.

The product is manufactured in accordance with Commission Regulation (EC) 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food.

The product is intended for packaging:

indirect contact	
direct contact	x

dry foodstuffs	x
aqueous foodstuffs	x
acidic foodstuffs	x
low alcoholic foodstuffs	x
fatty foodstuffs	x
foodstuff that are shelled or peeled before consumption	x

Migration limits for:

food contact layer	
product	x

OML	<p>The product has been migration tested and Overall Migration Limit of 10 mg/dm<sup>2</sup> or 60 mg/kg food was not exceeded. The bag was verified to be suitable for direct food contact with all types of food.</p> <p>Overall migration tested at OM5 conditions according to Commission Regulation (EU) No 10/2011 10 % Ethanol 2 hours at 100°C 3% Acetic acid 2 hours at 100°C Olive oil 2 hours at 100°C</p>
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	Food contact surface area/food simulant volume used at the test: 0,43 dm <sup>2</sup> /45 ml.
SML	According to Commission Regulation (EU) No 10/2011, we confirm that this product complies with the specific migration limits (SML).

The product is intended for use under following conditions of temperature and time:

Instruction for safe and appropriate use	
Bags can be used for all types of food - Any long-term storage at room temperature or below (min. -40°C) - Hot fill conditions - High temperature applications up to 100 °C	

During the manufacturing of the above mentioned product, we do not intentionally use or add any of the following substances. Please, note that we do not analyze the substances listed below:

Alkylphenols  
 Aromatic amines  
 Animal-Derived Materials  
 Biocides  
 Bisphenol compounds including but not limited to: BPA, BPB, BPC, BPE, BPF, BPH, BPS and BPZ  
 Brominated or halogenated flame retardants  
 CMR substances  
 Dioxins or furans  
 Endocrine disruptors  
 Food allergens  
 Formaldehyde  
 GMO (Genetically Modified Organisms)  
 Melamine  
 MOSH, MOAH (Mineral oils)  
 Parabens  
 Polychlorinated and Polybrominated Biphenyls (PCBs and PBBs)  
 PFOA, PFOS  
 Phthalates  
 Polycyclic Aromatic Hydrocarbons (PAH)  
 PVC  
 SVHC "Substances of Very High Concern"

Based on our safety assessment of the article and its potential impurities, reaction- and degradation products (non-intentionally added substances - NIAS) using compositional information provided to us by raw material supplier, and provided that good manufacturing practice (GMP) is applied during processing of raw material, we can confirm that the article is in compliance with the relevant requirements of the Regulation (EC) 1935/2004 and (EU) 10/2011.

Dual use additives: Not present in best of our knowledge.

We are not in the position to take full commitment to the substances in raw materials for which legal requirements for disclosure do not exist and have not been disclosed by our suppliers.

The product confirms to Commission Directive 94/62/EC and its amendments on packaging and packaging waste. We do not intentionally use or add heavy metals lead, cadmium, mercury and hexavalent chromium to manufacture this product. The sum of the concentration levels of lead, cadmium, mercury and hexavalent chromium is less than 100 ppm by weight.

The product is suitable for recovery by:

Material recycling (EN13430)	x
Energy recovery (EN 13431)	x
Composting and biodegradation (EN 13432)	

Site's certificates:

Certificates		
Site:Ylöjärvi	ISO 9001:2015	x
	ISO 22000:2018, ISO/TS 22002-4	x
	ISO 14001:2015	x
	ISO 45001:2018	x

This confidential document includes, on the basis of the information given by our suppliers, data required by current law.

Any type of divulgence, copy or modification not expressly authorized by Walki Group Oy is prohibited.

This document is valid for two years from the date given in this document.

#### Disclaimer

Please, note that it is the responsibility of both the manufacturers of finished food contact articles as well as the industrial food packers to ensure the suitability and all relevant regulatory and legislative requirements, specifications and limitations in the intended application.

We recommend consumption within one year time and after this time rights of claims normally disappear.

Walki makes no warranties which extend beyond the description contained herein. Nothing herein shall constitute any warranty of merchantability or fitness for a particular purpose.