Declaration of Compliance Nest It Container 3-Pack

A. BUSINESS OPERATOR INFORMATION		
Manufacturer reference number/revision	DOC-QAS-59153	Α
Manufacter name and address	Sistema Plastics Limited	
	15 Te Tiki Road, Mangere, Auckland 2022	
	P.O. Box 201202 Auckland Airport Auckland City 2150, New Zealand	
Date of the declaration	12 May 2022	
B. PRODUCT IDENTITY		
Product code	59153	
Product description	Nest It Container 3-Pack	
C. MATERIAL INFORMATION		
Component	Composition	
Lid	Polypropylene / Masterbatch	
Base	Polypropylene	
D. REGULATORY COMPLIANCE		
<ul> <li>Regulation (EC) No. 2023/2006 Good Manufacturing Practice for Materials and Articles Intended to Come into Contact with Food</li> <li>FDA 21 CFR 177.1520 Olefin Polymers</li> <li>The above product also complies with the following annexes of Regulation (EU) No. 10/2011:</li> <li>Annex I: Substances – Union list of authorized monomers, other starting substances, additives, and polymer production aids</li> <li>Annex II: Restrictions on materials and articles</li> </ul>		
E. PRODUCT MIGRATION TESTING AND LIMITS		
<ul> <li>The above product was tested as per Regulation (EU) 10/2011. The overall and specific migration levels do not exceed the established limits.</li> <li>The raw materials and masterbatches used in this product also comply with the Regulation (EU) 10/2011, as per the declaration of compliance documents provided by the suppliers.</li> </ul>		
F. SPECIFICATIONS ON THE USE OF THE ARTICLE		
(i) Type of food with which it is intended to be put in contact		
All food types.		
(ii) Time and temperature of treatment, and storage in contact with the food The above product is intended for repeated/multiple use. It is suitable for long (or short) term storage at room temperature and below, and limited reheating of prepared food in the microwave.		
<ul> <li>It passed the standardized testing condition(s) specified below, as per Regulation (EU) 10/2011:</li> <li>Overall migration: 2 hours at 100°C</li> <li>Specific migration: 2 hours at 100°C</li> </ul>		

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(iii) The ratio of food contact surface area to volume used to establish the compliance of the article The ratio of food contact surface area to the volume used to establish the compliance for this product was done under the conditions set out in Regulation (EU) No. 10/2011 using the surface-to-volume (S/V) contact ratio of 6 dm<sup>2</sup>/kg food.

Note: The consumer should follow the recommended use and storage directions of the food being stored in this product. This is based on the consumer's knowledge about the food or the information on the food label. Further information regarding the recommended use and storage for this product can be found in the product's insert, labels, base engraving, and on the Sistema website: www.sistemaplastics.com.

# G. PURITY CRITERIA, FUNCTIONAL BARRIER, RESTRICTED SUBSTANCES AND DUAL-USE ADDITIVES

- There are no substances subject to purity criteria added to this product.
- There is no functional barrier present in this product.
- There are no restricted substances and dual-use additives that are intentionally added during the manufacturing process of this product, apart from what the suppliers declared in their declaration of compliance documents, which is beyond Sistema's control.

It should be noted that the suppliers confirmed, via their declaration of compliance documents, that their raw materials comply with the Regulation (EU) 10/2011 requirements. The suppliers' declaration of compliance documents are available upon request.

# H. CHEMICAL SUBSTANCES AND HEAVY METALS

The following chemical substances and heavy metals are not used or added during the manufacturing process of this product:

- Primary aromatic amines (PAA)
- Bisphenol A (BPA), Bisphenol F (BPF), Bisphenol S (BPS)
- Heavy metals such as lead (Pb), cadmium (Cd), mercury (Hg), and chromium (Cr).
- 1,2-Cyclohexane dicarboxylic acid diisononyl ester (DINCH), 12-Acetoxystearic acid,2,3bis(acetoxy)propyl ester, Acetyl tributyl citrate (ATBC), Acetylated monoglycerides of fatty acids, Benzylbutyl phthalate (BBP), C10-C21 Alkylsulfonic phenyl ester, Di-2-ethylhexyl phthalate (DEHP), Di-2-ethylhexyl sebacate, Diallyl phthalate (DAP), Dibutyl phthalate (DBP), Dibutyl sebacate (DBS), Dicyclohexyl phthalate (DCHP), Diethyl phthalate (DEP), Diethylhexyl adipate (DEHA), Dihexyl phthalate (DHP), Diisobutyl phthalate (DIBP), Diisodecyl phthalate (DIDP), Diisononyl phthalate (DINP), Dimethyl phthalate (DMP), Di-n-octyl phthalate (DNOP), Dioctyl terephthalate (DOTP), Dipentyl phthalate (DNPP), Dipropyl phthalate (DPP), Phthalic anhydride, Triacetin, Triethyl citrate

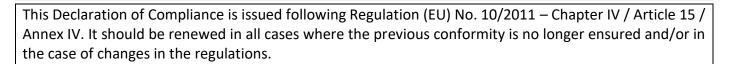
### J. VALIDITY OF THIS DECLARATION OF COMPLIANCE

This Declaration of Compliance is created based on the following:

- Declarations provided by the raw material suppliers.
- Analyses of the overall migration.
- Analyses of the specific migration.
- Analyses of heavy metals and other chemical substances.

It should be noted that this Declaration of Compliance is valid only when the product above is used under normal and foreseeable conditions, with appropriate handling, cleaning, and storage. It does not cover any modification such as reprocessing, inadequate use or storage, or addition of other articles intended to come into contact with food.

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#### Note:

*This Declaration of Compliance was issued by Mr. Jared Smith, General Manager – Technical and Engineering. This declaration is signed electronically and therefore valid.* 

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