

<b>DECLARATION OF COMPLIANCE WITH FOOD CONTACT LEGISLATION</b>
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**1. Identity and address of the business operator issuing the declaration of compliance**Name Mr/Mrs: [Lydie BOURCY](#)Position: [Quality Director](#).Company Name and Address: [VERALLIA France - Tour CARPE DIEM - Place des Corolles – Esplanade Nord - 92 400 Courbevoie France](#)**2. Identity and address of the business operator who manufactures or imports the materials and/or items covered by this declaration**

Company Name and Address:.....

.....

Specify:  Operator  Importer**3. Identity of the material and / or item covered by this declaration****Description :** [Silico Soda Calcica Glass](#)**Trade name and reference :** [Glass bottles and jars \(all referenced articles\)](#)

.....

**Indicate the component material(s) of the item:***In the case of multi-layer materials, specify the components - from the inner to the outer layer - specify whether one of the layers is a functional barrier.*[Glass.](#)**Statement issued on:** the 26<sup>th</sup> of August 2019**4. Confirmation that those materials or items meet the relevant requirements of Food contact regulations****The materials and/or items covered by this DoC comply with the relevant requirements laid down in Framework Regulation (EC) N° 1935/2004/EC, Regulation (EC) N°2023/2006 and other European and national texts applicable, listed below:**

Quote the relevant text(s):

Regulation (EC) No 1935/2004/CE of 27<sup>th</sup> October 2004 on material and articles intended to come into contact with food;- Regulation (EC) No 2023/2006 of 22<sup>nd</sup> December 2006 amended on good manufacturing practices for materials and articles intended to come into contact with food;- French regulation in force concerning materials and articles intended to come in contact with food, that is to say sanction decree No 2007-766 of 10<sup>th</sup> may 2007, amended by the decree No 2008-1469 of 30<sup>th</sup> December 2008;

- Specific regulations when they exist for each part of the material or article as described previously (quote text(s) concerned): « DGCCRF MCDA n°2 (V01 – 01/05/2016) Aptitude au contact alimentaire des matériaux inorganiques (hors métaux et alliages) destinés à entrer en contact avec des denrées alimentaires »

**Particularities (to be completed as of publication of the list)**  Not applicable

(EC)Regulation N° 450/2009 on active and intelligent materials and items intended to come into contact with food, specify the substance used and the number mentioned in the Community list:

.....  
 .....

(EC)Regulation N° 282/2008 on recycled plastic materials and items intended to come into contact with foods, specify the type of material and the authorization number of the recycling process, mentioned in the EC process register:

.....  
 .....

**This declaration of compliance has been established in respect of the following (tick any appropriate boxes)**

**Declarations by suppliers of raw materials**

**Overall Migration testing** - If applicable, please complete the table:

Simulants	Time	Temperature

**Assessment of non-listed substances - Article 6 of (EU) Regulation N° 10/2011**  Not applicable

Risk assessment (article 19 of (EU) Regulation N° 10/2011)

If not, list substances and information relevant to the risk assessment

Names	Identification CAS - EINECS - Material and items in contact with foodstuff (MICF) Reference N°.

**Assessment of non-intentionally added substances:**  Not applicable

Risk assessment (article 19 of (EU) Regulation N° 10/2011)

If not, list substances and information relevant to the risk assessment

Names	Identification CAS - EINECS - MICF Reference No.

**5. Information on substances with restrictions**

Specify below the substance(s) subject to restriction and migration limits

Names	Identification Ref. EEC or CAS Number	Limits	A*	*W	C*	M*
<i>Lead (Pb) Cat 2 : &lt; 4 mg/l / Cat 3 : &lt; 1,5 mg/l</i>	<i>Lead (Pb) Cat 2 : &lt; 4 mg/l / Cat 3 : &lt; 1,5 mg/l</i>	<i>Lead (Pb) Cat 2 : &lt; 4 mg/l / Cat 3 : &lt; 1,5 mg/l</i>	X			
<i>Cadmium (Cd) Cat 2 : &lt; 0,3 mg/l / Cat 3 : &lt; 0,1 mg/l</i>	<i>Cadmium (Cd) Cat 2 : &lt; 0,3 mg/l / Cat 3 : &lt; 0,1 mg/l</i>	<i>Cadmium (Cd) Cat 2 : &lt; 0,3 mg/l / Cat 3 : &lt; 0,1 mg/l</i>	X			
<i>Aluminum (Al) &lt; 1 mg/kg</i>	<i>Aluminum (Al) &lt; 1 mg/kg</i>	<i>Aluminum (Al) &lt; 1 mg/kg</i>	X			
<i>Cobalt (Co) &lt; 0,02 mg/kg</i>	<i>Cobalt (Co) &lt; 0,02 mg/kg</i>	<i>Cobalt (Co) &lt; 0,02 mg/kg</i>	X			
<i>Arsenic (As) &lt; 0,002 mg/kg</i>	<i>Arsenic (As) &lt; 0,002 mg/kg</i>	<i>Arsenic (As) &lt; 0,002 mg/kg</i>	X			

\* compliance with these limits was established by Analysis (A), Worst case (W), Calculation (C) or Modelling (M)

In the case of tests, specify the simulant(s) and test conditions:

According DGCCRF MCDA n°2 (V01 – 01/05/2016) Inorganic Material

Pb ; Cd migration test acetic acid 4%, 24h at 22°C

Al; Co; As successive migration test (X3) acetic acid 4%, 24h at 22°C

If not completed, specify reasons - refer to reference documents:

.....

Information on dual-use additives

Not applicable

Where necessary, specify the relevant substance(s) below:

Names	Identification: number E or FL	CAS N°.	Optional: content used

**6. Information related to the intended use of the materials or items**

Materials or items intended for infants and young children  Yes  No

Type of food intended to be placed in contact:

All types of food products

or only

- Dry and assimilated foods
- Moist / aqueous foods
- Acidic foods
- Fatty foods:
- Alcoholic foods
- Frozen and deep-frozen products
- Ice creams

*If the material and / or item subject to (EU) Regulation N° 10/2011 is concerned by the application of a reduction factor, this should be mentioned:*

- Reduction factor due to fat content
- Reduction factor related to D2 simulant
- Others (please specify)

**Contact conditions (time and temperatures) corresponding to the input data**

Specify Traditional oven; microwave; sterilization step; temperature < 250°C; duration not applicable (glass)

**Maximum surface / volume ratio in contact with food used to establish compliance of the material or item (if applicable):** .....

Not applicable

7.

**Functional barrier (FB) in the case of multilayer materials**

Not applicable

Or tick the corresponding box if the materials meet the requirements provided when using a FB:

- Multi-layer plastics (Article 13 (2), (3) and (4) of (EU) Regulation N° 10/2011)
- Multi-layer materials (Article 14 (2), (3) and (3) of (EU) Regulation N°10/2011)
- The material covered by this declaration is to be used only behind a functional barrier

This declaration is valid on condition that there is no modification of material composition, that its intended use has not changed and in the absence of regulatory changes.

Compliance is understood to be subject to compliance with the conditions of storage, handling and use, taking into account the specific characteristics of the material or item, and the conditions such as prescribed by professional practices or codes.

**In the event of changes to the nature of the packaged product, its composition or its intended use, as well as in the event of a change in the conditions for using the material or the item, the person for whom this declaration is intended must ensure the compatibility packaging / content for which s/he then accepts responsibility.**

Signed in Chalon -sur-Saône , the 07th of June 2021

**VERALLIA FRANCE**  
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