



KULLAPLAST AB

Declaration of Compliance

Kullaplast AB frequently receives enquiries about our Compliance with relevant legislation and many of these enquiries require an immediate response. We have identified the importance of swift replies to our customers and prepared this Declaration of Compliance. It also serves as a mean to increase service to our customers in terms of consistency and short response time.

Kullaplast AB produces polyethylene products for packaging and protection. These products, or the materials used in the production of the products, are in some cases subject to regulation according to the Directives and Regulations listed below. Regarding the materials, we have received confirmations from our suppliers that their materials do comply with the requirements applicable to our products. Regarding our own products, we hereby declare their compliance with the following directives and regulations:

Registration, Evaluation, Authorisation and Restriction of Chemicals – REACH

According to the REACH Regulation (EU 1907/2006), our products are not defined as chemicals, which mean that they are excluded from registration.

Regarding the presence of (potential) Substances of Very High Concern (SVHC), we can inform you that Kullaplast does not intentionally use or add any substance included in the most recent and authentic “Candidate List of Substances of Very High Concern for Authorisation”, in a concentration above the threshold limit of 0.1%, as published by the European Chemicals Agency (ECHA) on <http://echa.europa.eu/web/guest/candidate-list-table>.

Material Safety Data Sheet (MSDS)

As our products are not defined as chemicals, and lack any inherent dangerous properties such as being persistent, toxic, or bioaccumulative, there is no legal obligation to set up a MSDS for our products according to the REACH and CLP (No 1272/2008) regulations.

Restriction of Hazardous Substances Directive – RoHS

European Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS), restricts the use of the following six substances: Lead (Pb), Mercury (Hg), Cadmium (Cd), Hexavalent chromium (Cr6+), Polybrominated biphenyls (PBB), and Polybrominated diphenyl ether (PBDE).

Packaging and packaging waste

European Parliament and Council Directive 94/62/EC of 20 December 1994 on packaging and packaging waste, and specifically Article 11, requires that the maximum concentration level of lead, cadmium, mercury, and hexavalent chromium present in packaging or packaging components does not exceed 100 ppm by weight.

Dual-use items

To the best of our knowledge our products are not included in “Council Regulation (EC) No 428/2009 of 5 May 2009 setting up a Community regime for the control of exports, transfer, brokering and transit of dual-use items”, including amendments and corrections.

Phthalates, Adipates, Bisphenol A (BPA) and Polyvinylchloride (PVC)

Kullaplast does not intentionally use or add any of these substances in the production of our products.

BSE and TSE

Our products do not contain, nor were they produced from, any animal products, and are therefore free from bovine spongiform encephalopathy (BSE) and transmissible spongiform encephalopathy (TSE).

Storage

Storage must be done free from UV-radiation. Furthermore, storage should be done in a dry location, at a non-elevated temperature and in a closed outer packaging. Kullaplast recommends usage within two years.

Although the substances mentioned above are not intentionally added to our products by us (and their absence has not been checked by tests), this does not exclude the presence of negligibly slight traces due to, amongst others, impurities in materials or components supplied by external parties.

Food Contact Materials

The Declaration of Compliance below is only applicable for products intended for food contact!

In addition to the Declaration of Compliance above, which is valid for all our products, we hereby declare the compliance with the following directives and regulations regarding food contact materials:

- Commission 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, including amendments and corrections

- Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food, including amendments and corrections
- Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food, including amendments and corrections
- Commission Regulation (EC) No 282/2008 of 27 March 2008 on recycled plastic materials and articles intended to come into contact with foods and amending Regulation (EC) No 2023/2006, including amendments and corrections
- Commission Regulation (EC) No 1895/2005 of 18 November 2005 on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food, including amendments and corrections
- Commission Regulation (EC) No 450/2009 of 29 May 2009 on active and intelligent materials and articles intended to come into contact with food, including amendments and corrections

Regarding Specific Migration Limits and Dual Use Additives

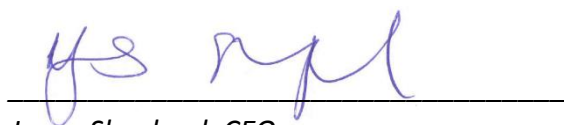
Some of the materials used in the production of our products contain substances that are subjected to Specific Migration Limits (SML) or classified as Dual Use Additives. However, in our final products these substances are, if present at all, only present in quantities that in case of their migration does not amount to relevant contribution to exceed the limits as set in the applicable food legislation.

This have been established by the prescribed migration tests and is verified by our Normpack certificate, registration no 082 08 100 3333 31.

Regarding Storage

The time/temperature conditions specified in our Normpack certificate are valid with regard to migration. With regard to mechanical properties of the plastic material, we recommend usage within two years. Storage must be done free from UV-radiation. Furthermore, storage should be done in a dry location, at a non-elevated temperature and in a closed outer packaging.

Höganäs, Sweden, 2016-01-07



Jonas Skoglund, CEO