

DECLARATION OF COMPLIANCE

Company	TECNOCAP
Address	Via Starza – 84013 – Cava de' Tirreni (SA) – Italy (Headquarter and Italy plant);
	Strizovice 67- 378 53 Strmilov, Czech Republic (Cz plant).
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TECNOCAP, with regard to the subject, declares that:

- All the caps of its production are suitable and hygienically safe for the sealing of glass jars for alimentary use, when these are filled and processed correctly
- Tecnocap caps comply with Regulation (EC) N° 1935/2004; (EC) N° 2023/2006, (EC) N° 94/62, (EC) N° 1895/2005 FDA 21CFR 175.300.
- Plastic materials, as compound, comply to the Commission Regulation (EU) N° 10/2011 and its amendments
- The metal used is comply to the D.M. 21/03/1973
- Electrolytic tinplate used is in compliance with EN 10202:2011.
- Tecnocap compounds are free from phthalates and adipates (DEHA), 2-EHA (Acid 2-ethylhexanoic) and Semicarbazide.
- Tecnocap caps, if provided with lacquering system BPAni, comply with the following legislation regulating food contact:
 - o FDA (21CFR 175.300)
 - EC Regulation N° 1935/2004
 - The epoxy regulation N° 1895/2005/EC
 - The CEPE "CODE OF PRACTICE FOR COATED ARTICLES WHERE THE FOOD CONTACT LAYER IS A COATING"
 - 0 D.M. 21/03/73 and following updates
 - Bekendtgørelse Nr. 515 af 18. maj 2010 (Danish regulation)

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- \circ French Law 2012-1442 (voted on 24th Dec 2012)
- Belgian Position: Act of 4th Sept 2012 on food contact material for children up to the age of 3

The compliance of Tecnocap's product with requirements (specifications, drawings, etc.) and with the legislation, in particular with 10/2011/EC and its amendments, is assured according to our quality standards by controls of raw materials and finished products.

The compliance of Tecnocap products is strictly depending on the specifications (lacquer, compounds, etc) used by Tecnocap, according to the information received by customer about the nature of foodstuff and processes.

Important notes:

1) This Statement of Conformity, with regard of information related to Global and Specific migration, is generated in according to tests carried out from independent and qualified laboratories. Tests realized with simulants are in respect to Commission Regulation (EU) N° 10/2011 and its amendments.

2) As stated in (32) of Commission Regulation (EU) N° 10/2011 and its amendments, at each stage of manufacture, supporting documentation, substantiating the declaration of compliance, should be kept available for the **enforcement authorities.** Such demonstration of compliance may be based on migration testing. As migration testing is complex, costly and time consuming, it should be admissible that compliance can be demonstrated also by calculations, including modelling, others analysis, and scientific evidence or reasoning if these render results which are at least as severe as the migration testing.

3) Some parameters, like foodstuff ingredients, closing process, volume jar, heat treatment, storage condition of finished product, could influence migration that may result higher.

4) Fillers and packers have the responsibility to verify that migration values remain within the limits required by the EU regulations. It's also their responsibility to carry out any necessary test to confirm that.

5) Variability of parameters above reported is not under control of Tecnocap so we cannot be responsible for use condition and process/storage of caps.

6) Transport selling and invoice document will report caps' production plant.

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Approved : Corporate R&D Manager – M. Coccorese - TECNOCAP S.p.A.