

MANUFACTURER

Name: TORRASPAPEL S.A. - LECTA

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Production sites: Carrer de la Paperera Torras, s/n
17857 Sant Joan les Fonts, Girona – Spain

PRODUCT

Name: **DIVA ART**

Description: One side coated with a silk finish (solid bleached sulphate-SBS) paperboard specially designed for creative uses of graphic and luxury packaging.

This declaration of compliance is valid for all the grammages of the paperboard.

FOOD CONTACT COMPLIANCE

Diva Art has been assessed according to the current regulations mentioned below, and it is suitable for contact at temperatures up to 40°C , for a long period of time with:

- Dry and fatty foodstuffs according to German LFGB and BfR XXXVI
- All kind of foodstuffs according FDA 21 CFR § 176.170 and 176.180

And complies the last amendments of:

- **European Parliament and Council Commission Regulation (EC) 1935/2004**, of 27 October 2004 on materials and articles intended to come into contact with dry and fatty food, and repealing Directives 80/590/EEC and 89/109/EEC.
- **Commission Regulation (EC) No 2023/2006** of 22 December 2006: this paper is manufactured according good manufacturing practice for materials and articles intended to come into contact with food.
- **Bundesinstitut für Risikobewertung (BfR) XXXVI Recommendation** for the contact with dry and fatty foodstuffs, on food contact paper and board.
- Analytical Safety testing regarding **German LFGB** (Foodstuffs and Animal Feed Code) in the version of the notification of 15 September 2021 (BGBl I. p. 4253), last amendment by article 7 of the law of 27 September 2021 (BGBl. I p. 4530), §§30 and 31) for the contact with dry and fatty foodstuffs.
- **Norm EN 1230:2002 of Sensory Analysis** for paper in contact with foodstuffs.

DECLARATION OF COMPLIANCE

- Analytical Safety testing regarding **FDA 21 CFR § 176.170** for paper and paperboard in contact with dry, aqueous and fatty foods.
- **Food contact Guidelines** for the compliance of paper and board materials and articles (CEPI).
- **FSSC 22.000**, international standard for food safety management systems (Sant Joan Mill).

OTHERS:

- **Reach Directive** (Reg. 1907/2006/EC) with the absence of SVHC and of substances Included in the Lists of Annex XIV and Annex XVII.
- **Directive 94/62/EC**: The product complies the analytical safety testing regarding total content of heavy metals, according to European Parliament of the **Council Directive 94/62/EC on packaging and packaging waste** and its subsequent amendments (Directive 2018/852), that limits the content of heavy metals such that the sum of the concentrations of lead (Pb), cadmium (Cd), mercury (Hg), and hexavalent chromium (Cr (VI)) in packaging or packaging components shall not exceed 100 ppm by weight.
As well as to the US American **Model Toxics Legislation (CONEG)**.

DUAL USE ADDITIVES

Some substances listed in the Regulations 1333/2008 y 1334/2008 are used in the composition of this paperboard:

Number E	Dual additive
E 170	Calcium carbonate
E 470	Calcium Stearate

This Declaration of Compliance is intended to share food contact compliance information for the product mentioned above. It is based on information coming from the declarations of our starting materials suppliers as well as on the results of the tests performed by accredited external independent laboratories, and on safety risk assessment based on relevant regulations related to the components of this product.

The validity and contents of this DoC is subject to changes depending on regulatory changes, amendments or supplier changes, and this DoC will be updated.

DECLARATION OF COMPLIANCE

We undertake to update this Declaration in the case of any modification on the product that affects the information described here.

This paper is physiologically and toxicologically safe when used for its intended purpose and can therefore be safely used for creative uses of graphic and luxury packaging (Books, Brochures, Covers, Direct mail, Folders, Folding materials, Inserts, Magazines, Packaging, Postcards, Tags).

There are no existing specific restrictions for the product, that have not been mentioned in this DoC, according to our knowledge.

For more informations on a specific end-use (food type and/or conditions, migration or content of substances, substances with SML, ...) not covered by this declaration, please contact your local sales office.

It is the responsibility of the user of the final packaging or food contact article to verify the suitability of the same for its use and foreseen conditions, and to also (i) ascertain compliance with the overall migration limit (OML) as well as specific migration/safety limits (where applicable), and (ii) confirm compliance with Article 3.1(c) of the Framework Regulation prohibiting the alteration of the organoleptic characteristics of the food.

The content of this declaration is strictly confidential and may not be shared or sent to third parties without the prior authorization of Lecta.

Date of issue: 7.09.2023



Pere Canet
Technical Services Director

This certificate of conformity is based on information provided by suppliers and tests done in external laboratories that we consider to be reliable, but in any case it constitutes any warranty.

Responsibilities in the appropriate use of the product relays on the final user. Remember to request the updated version of this document annually.