



## DECLARATION OF COMPLIANCE

(Document for our clients)

- a) **RAW MATERIAL:** waste paper in compliance with EN 643: 2014, fibres coming from paper production (about 90%), calcium carbonate and corn starch (about 10%)  
**HEAVY METALS.** Our items comply with art. 226 of Italian Decree 152/2006, (article 11 of Directive 94/62/EC of 20 December 1994 on packaging and packaging waste) which defines the total concentration levels of lead, mercury, cadmium and hexavalent chromium below 100 parts per million (ppm) by weight.
- b) **REGULATION REACH.** Our articles comply with the requirements of Regulation (EC) n. 1907/2006
- c) **REGULATION MOCA – MATERIALS DIRECTLY INTO CONTACT WITH FOOD.** Our items are not suitable to come into contact with food according to the Ministerial Decree 21.03.1973 and European Regulation (EU) 1934/2004
- d) **REGULATION MOCA - INDIRECT CONTACT.** Our items are suitable for indirect contact with food after appropriate risk assessment by the packaging manufacturer
- e) **DYE AND PIGMENTS.** Dye and pigments are added if foreseen in the technical data sheet of the article, in such a measure to respect points b) c) d)
- f) **TEST ON ANIMALS.** We do not perform tests on animals.
- g) **MADE IN ITALY.** Our entire production process is located in Italy
- h) **RECYCLED.** Our items are 100% recycled, FSC certified, and they can be disposed of in the separate collection of paper and cardboard
- i) **CERTIFIED MANAGEMENT SYSTEMS:** ISO 9001, ISO 14001, ISO 45001
- j) **PRODUCT CERTIFICATIONS:** FSC.
- k) **MISSING SUBSTANCES.** The following substances are not intentionally added in our process:
- Mineral Oil Saturated Hydrocarbon (MOSH), Mineral Oil Aromatic Hydrocarbon (MOAH)
  - Perfluoroalkyl substances (PFAS)
  - Candidate list of Substances of Very High Concern for Authorisation (SVHC)
  - Formaldehyde
  - Fluorine
  - Bisphenol A, B, S, F
  - Phthalate
  - Nanoparticles
  - 1-(1-Phenylcyclohexyl)-piperidine – PCP
  - Perfluoroalkyl chemicals (PFAS)
  - Glyoxal
  - Polycyclic aromatic hydrocarbon (PAH)
  - Primary aromatic amines (PAA), EN 17163:2019
- Our internal analytic analysis are able to exclude several substances included in the SVHC, so we can guarantee what we declare in point k).

Calolziocorte, 14.06.2022

**Cartiera dell'Adda S.r.l.**  
Chief Executive Officer  
**Amedeo Valeri**