

DECLARATION OF COMPLIANCE TO FOOD CONTACT REGULATIONS

We confirm that this product fulfils the applicable requirements on substances used for the manufacturing of materials and articles or components of articles intended to come into contact with food as described in the below cited legislation and standards.

EU

The below listed regulations represent harmonised EU legislation and are directly applicable in all EUmember states. National legislation implementing such regulations is therefore not separately cited in this document.

We would like to stress that this product is an **intermediate plastic material** as defined in chapter 3.1. of Union Guidance on Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food as regards information in the supply chain, from 28.11.2013. Therefore this confirmation is restricted to the requirements as applicable for intermediate plastic materials used for the manufacturing of materials and articles or components of articles intended to come into contact with food.

- Commission Regulation (EC) No 1935/2004. The organoleptic characteristics of food contact materials are influenced by converting conditions, time and temperature of storage and type of food, therefore compliance with article 3, §1,c must be verified and tested by the producer of the final packaging material.
- Commission Regulation (EU) No. 10/2011/as amended. All used monomers and additives are listed in Annex I of this regulation. For any applicable restrictions see chapter "migration testing".
- Commission Regulation (EC) No. 2023/2006. This material has been manufactured in accordance with the relevant requirements of good manufacturing practice for materials articles intended to come into contact with food, as described in more detail in the Borealis statement "Food hygiene demands and standards".
- Commission Regulation (EC) No. 1895/2005 BADGE, NOGE and BFDGE are not used for the production of this grade.
- Commission regulation (EC) No. 450/2009 on active and intelligent materials and articles is not applicable to Borealis' polymer resins.

Additional national legislation in EU-member states (as amended to date)

Polymerisation production aids, aids to polymerisation, colorants and solvents, if not already listed in Annex I of Regulation (EU) No. 10/2011 can be used based on their national approval and are subject to mutual recognition. The process chemicals used for the manufacturing of this grade are permitted by





at least one of the following national regulations/recommendations, or are to be deemed safe based on a risk assessment conducted in accordance with article 19 of Regulation (EU) No. 10/2011.

France Germany The Netherlands	Décret No. 2007-766 du 10 mai 2007 portant application du code de la consommation en ce qui concerne les matériaux et les objets destinés à entrer en contact avec les denrées alimentaires, as amended and the French DGCCRF guidelines on food contact plastics. BfR-Empfehlung VII Polypropylen, Stand 01.09.2017 Verpakkingen- en Gebruiksartikelenbesluit, 2014 (Warenwet), Deel A, Hoofdstuk 1, Kunststoffen, as amendmended (last update from 26.10.2016)	
Europe (Non-EU-countries)		
Norway	Sosial- og helsedepartementets forskrift 1993-12-21-1381 - as amended (referring to Regulation EU No. 10/2011)	
Switzerland	Verordnung der EDI über Bedarfsgegenstände vom 16.12.2016 (817.023.21) ; Stand 01.05.2017, 5. Abschnitt: Bedarfsgegenstände aus Kunststoff	
World		
China	 GB9685-2016 - National standard on the use of additives in food containers and packaging materials GB 4806.1-2016 - National standard on general safety requirements for materials and articles in food contact - so far applicable to polymer resins. GB 4806.6-2016 - National standard on plastic resins for food contact use - Appendix A - 74 Propylene homopolymer 	
USA	FDA, CFR, Title 21, 177.1520 (a)(1)(i), (b) and (c)1.1a Olefin polymers	
Limits of use (FDA)	Test samples made from this product fulfilled the extraction requirements according to FDA CFR 21 §177.1520(c), as defined for the type of polymer described above. Therefore this product may be used in contact with all food types as described in table 1 of CFR 21 §176.170(c), under conditions of use A through H as described in table 2 of CFR 21 §176.170(c) (including articles used for packing or holding food during cooking). It is the responsibility of the converter or food packer to control that the final packaging complies with the requirements of the intended and foreseeable conditions of use.	





Migration limits and testing

Migration limits	The product contains traces of Aluminium, which is regulated with a specific migration limit in EU (Commission Regulation 10/2011; Article 6.3.a and Annex II) and Switzerland (Bedarfsgegenständeverordnung 817.023.21, Anhang 2.3.1); (1 mg/kg expressed as AI). Representative worst case tests (3% acetic acid; 4h/100°C; S/V-ratio 6) did not show any migration above 0,04 mg/kg.
	The product may contain a residual component from the catalyst system which is regulated with a specific migration limit in EU. Migration tests in 95% Ethanol for 10 days at 60°C showed a migration level significantly below the SML, so when applying a standard surface volume ratio of 6, this SML cannot be exceeded under any forseeable conditions of use. For more details pls. ask your Borealis sales contact.
	Other used monomers and additives are not regulated with specific migration limits.
	Substances also authorised as direct food additives ("Dual use additives") are either not used for the manufacturing of this product, kind of not migrating, or only present in quantities that in case of their migration don't allow relevant contribution to exceed of the limits as set in the applicable food legislation.
Migration testing	In accordance with article 12 of Commission Regulation (EU) 10/2011, article 12 of Swiss ordinance 817.023.21 and article 2.12 of Chinese standard GB4806.1 the overall migration shall not exceed 10 mg/dm ² from plastic materials and articles, with the exception for plastic materials and articles intended to contact infant or child food (60mg/kg)
	A representative sample from this or a comparable material, tested for 2d at 20°C in isooctane (1 mm plate / total immersion) did not exceed the limit of 10 mg/dm ² for overall migration. This test result is only valid for orientation purposes but must not be used to confirm legal compliance of the finished article.
	Compliance with the overall and specific migration limits as described above must be measured from the final packaging intended to come into contact with foodstuff by using real food or appropriate food simulants at the intended and foreseeable conditions of use as specified in Annex III of Commission Regulation (EU) 10/2011; Annex 4 of Swiss Ordinance 817.023.21; Chinese standard GB31604.8- 2016. It is the responsibility of the converter or food packer to verify that the final packaging complies with the overall and specific migration limits as set out by the applicable logicidation



applicable legislation.



Non-intentionally added substances - NIAS

Commission Regulation (EU) 10/2011 notes that not all contaminants and reaction products of authorised monomers and additives can be listed in its Annex I. The identification of non-listed migrants may therefore not be an exclusion criterion in itself. However, a toxicological evaluation of these migrants needs to be performed.

The major fractions of NIAS in Polyolefins are the oligomers, which are unavoidably formed during polymerisation and cannot be removed. A recent joint study of polyolefin producers demonstrated that oligomers migrating from all types of polyolefins only consist of linear and branched alkanes (POSH) and alkenes (POMH), no cyclic or aromatic compounds were found. The toxicological assessment of such migrants concluded that they are sufficiently characterised by the existing overall migration limit.

Further a variety of representative Borealis products, covering the whole Borealis product spectrum, was assessed in relation to migrating NIAS by renowned test institutes. Beside oligomers the typical NIAS are reaction- and decomposition products from antioxidants, many of them known as "Arvin-substances". Another joint industry study confirmed that none of these Arvin-substances are genotoxic and can therefore be rated at least as "Cramer-class III", allowing a daily consumption of 90 µg/person/day.

However, we wish to stress that a NIAS-assessment is subject to the finished food contact article and the formation of NIAS is influenced by thermal and mechanical treatment during conversion, mixture with other substances and the applied test conditions. A raw material screening therefore can never monitor all potential criteria

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Disclaimer

To the best of our knowledge, the information contained herein is accurate and reliable as of the date of publication.

The legislation cited above applies to the final packaging which is intended to come or is brought into contact with foodstuff. This statement however is restricted to the Borealis product as it leaves production. It is the customers responsibility to verify compliance with applicable legislation of the final packaging under actual and foreseeable conditions of use.

Borealis makes no warranties which extend beyond the description contained herein. Nothing herein shall constitute any warranty of merchantability or fitness for a particular purpose.

No liability can be accepted in respect of the use of Borealis' products in conjunction with other materials. The information contained herein relates exclusively to our products when not used in conjunction with any third party materials.



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