

Food contact safety – Statement

January 2025

Valid to Hartmann European Production Units

We, Hartmann Packaging A/S, hereby declare that we will only supply egg packaging, which is legal to place on the market within the EU and which is safe to use for its intended purpose. The packaging can be recycled and does not generate toxic gases when incinerated.

CERTIFICATES:

- ISO9001 Quality Management System, ISO22000 Food Safety Management System
- ISO14001 Environmental Management System applicable for all production

PRODUCT SPECIFICATION:

Moulded-fibre egg cartons with or without labels and print. Coloured and non-coloured products. Produced from recycled paper. Raw material specifications determined the appropriate grades.

REGULATIONS:

The product complies with:

- Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food
- Regulation (EC) No 2023/2006 on GMP for food contact materials
- BfR Recommendation XXXVI. Paper and board for food contact.
- FDA US Food and Drug Administration, Title 21 part 176-180, Components of paper and paper boards in contact with dry foods
- EU Packaging Directive 94/62/EC and amendments
- 1640/2015 The Packaging (Essential Requirements) Regulations
- EU chemical legislation REACH
- Recommendation (EC) No 2019/794 on a coordinated control plan with a view to establishing the prevalence of certain substances migrating from materials and articles intended to come into contact with food
- Various applicable national regulations

The following regulations are not applicable/relevant for the product:

- Plastic regulations including (EU) no. 10/2011.

TESTING:

Basic products are tested by the accredited external testing institute. Samples are taken each month and are tested yearly in accordance with the relevant regulations as specified in the certificate and in accordance with customer requirements. For some compounds compliance can be established by testing the content in the products and applying worst case mathematical calculations.

INKS, COLOURS AND ADHESIVES:

Compliance is confirmed with documentation from suppliers.
Printing inks are vegetable based.

TRACEABILITY AND GMP:

The company has implemented a traceability system for the products in accordance with (EC) No 1935/2004, article 17, and all sites perform an annual test of the recall procedure. A system for HACCP is in place and is verified through the management systems. The company has an appropriate level of GMP in accordance with (EC) No 2023/2006 corresponding to the product application.

STORAGE AND HANDLING:

Storage, handling and transportation by the customer should take into consideration any potential migration of harmful substances into the packaging.

If the product is further processed, Hartmann is not responsible for changes as regards meeting the migration demands.

We declare that should we change the composition of our products in a way that interferes with this declaration, we will inform your company.

Unless revised, this document is valid for a minimum of one year from the issue date.

Hartmann Packaging A/S

Ørnegårdsvej 18

DK-2820 Gentofte

Denmark

www.hartmann-packaging.com

sustainability@hartmann-packaging.com