

Howers



Mondi Limited
7 Western Arterial, Alton,
Richards Bay
PO Box 1551, Richards
Bay, 3900
Tel: 0027 (0) 35 902 2715
Fax: 0027 (0) 35 902 2229
www.mondigroup.com

CLEARANCE CERTIFICATE

We hereby confirm that all pulp grades and paper qualities (Baycel and Baywhite) supplied by our company are suitable for food packaging, cigarette paper etc., are harmless without toxic substances and do not include any genetically modified ingredients. They meet the permissible limits of :-

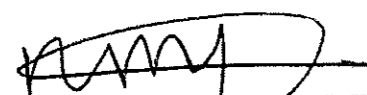
- ❖ Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC, Official Journal of the European Union No. L 338/4 of 13.11.2004.
- ❖ Foodstuffs, Consumer Goods and Animal Feed Code (Foodstuffs and Animal Feed Code – LFGB) in the version of the notification of 24 July 2009 (BGBl I p 2205), last amendment by article 1 of the law of 3 August 2009 (BGBl. I p. 263) §§ 30 and 31.
- ❖ German Recommendation XXXVI for the health-related evaluation of materials and objects for the contact with foodstuffs in the frame of the Foodstuffs and Animal Feed Code, 34th memorandum, Bundesgesundheitsblatt 10, 14 (1967) including the 211th memorandum, Bundesgesundheitsblatt 52, 1114 (2009), state of 1 June 2009.
- ❖ Resolution of the Council of Europe AP (2002) 1 on paper and board used in food contact application of 17 September 2002.
- ❖ Directive 94/62/EC of the European Parliament and of the Council of 31 December 1994, regarding packaging and packaging waste, Official Journal of the European Communities no. L 365/10 of 20 December 1994, last amendment by the Commission Directive 2005/20/EC of the European Parliament and of the Council of 16 March 2005 are kept with regard to the heavy metals contents.

Thus the paper grade ProVantage Baywhite, according to the sample material submitted, may be used safely for food packaging. It may stand in direct contact with dry, moist and fatty foodstuffs.

- ❖ It is further confirmed that all additives used in the manufacture of our products are allowed for use in food-grade paper or paperboard and similar grades under U.S Food and Drug Administration Title 21 regulations.

COMPANY: Mondi
P.O. Box 1551
3900 RICHARDS BAY
South Africa

SIGNED:


Ntora Mji
Technical Customer Services

DATE: 26 JANUARY 2015

i-cert **i-cert**
ISO 14001 ISO 9001





**Certificate
Of
Conformance
2016/2017**

2016-08-01

To whom it may concern:

We hereby confirm that corrugated cartons supplied to above mentioned client are manufactured By Houers Koöperatief Beperk in South Africa, according to applicable South African legislation.

We further guarantee that cartons supplied to above mentioned client are manufactured according to the specifications and standards agreed upon, and conforms to the following:

Corrugated board manufacturing:

The board manufactured with only raw materials as specified in our raw material data sheet and strictly according to our "Best operating practices". All non-conforming board will be disposed of in a responsible manner as per the "Best operating practices".

Printing:

Cartons are converted, with board that passed the quality control inspection system. Cartons are further inspected against criteria stipulated by the "Best operating practice" and approved "Printing Instructions".

Despatch:

The packing of the cartons in bundles and quantity per pallet conforms to product packing specifications.

General:

The traceability records of products manufactured, are kept for a period of five years.

Waste generated from the corrugated and converting process, as well as waste/rejected cartons, are being recovered in a responsible manner and sent to paper suppliers to be recycled.

Should you have any queries or complaints with your order, please do not hesitate to contact our factory at (015) 345 1988.

W J Mostert
General Manager



Mondi, Richards Bay Mill

P.O. Box 1551,
Richards Bay
3900, South Africa
7 Western Arterial, Alton,
Richards Bay, 3900,
South Africa
Tel: + 27 (035) 902 2715
Fax: + 27 (035) 902 2229
www.mondigroup.co.za

26 January 2015

To whom it may concern

MONDI RICHARDS BAY MILL: PROVANTAGE BAYWHITE

We hereby confirm that the manufacturing process of **ProVantage Baywhite** produced at the Richards Bay Mill is in compliance with EC 2023/2006 regulation on "Good Manufacturing Practice for materials and articles intended to come into contact with food", and was optionally implemented (without certification) in the Hygiene Management System in line with CEPI GMP : 2010 / DIN 15593.

A Hygiene Management system is included in Mondi Richards Bay's Integrated Management System (IMS: ISO 9001, ISO 14001, OHSAS 18001, FSC, GMP) and is maintained in active status.

ProVantage Baywhite production is carried out in compliance with product hygiene safety policies and procedures which are managed, monitored and maintained by operating personnel. This meets the Mondi Group performance requirements on Sustainable Development Std. 15 Product Management: item 15.3 - Product life cycle and item 15.4 - Product safety.

COMPANY: Mondi
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January 2015,

Packaging Component – Suppliers Declaration 2015

This serves to confirm that all inks and varnish supplied for the use of food packaging materials, for the application of print on board, paper and thermo plastics for the packaging industry are formulated in accordance to the following recommendations:

- CEPE** – The European Confederation of the Paints & Printing Ink and Artist Colour Manufacturing Association.
- EuPIA** – Packaging inks are manufactured in accordance with the EuPIA Good Manufacturing Practices and in accordance with the EuPIA guideline on printing inks (July 2006) and in accordance with the exclusion list for printing inks 4th Revised Edition (October 2006).
- SBPIM** – The Society of British Printing Ink Manufacturers.
- FDA Status** – Although no section directly referring to food contact inks is present, the components of our inks conform to the positive list of the American FDA legislation's Chapter 21, Section 75-100 for adhesives and printing inks, where the components are separated from food by means of a functional barrier.
- BAT** – Inks conform to the British American Tobacco exclusion requirements (Annex 1) and limitation list (Annex 2) as well as general material specifications as per BAT's residual solvent GC method F59.4.
- REACH** – Inks conform to the EC Regulation 1907/2006(REACH), article 59(10). We are in terms of the mentioned above regulation "down- stream user" as product manufacture using low quantities and therefore not subject to registration. There are currently no chemical substances in our products, as specified in the "Candidate list" (Art. 59 #155; date: 16.06.2014), with a content with more than 0.1%(w/w).
- RoHS** – We certifies that to its knowledge all sold products are RoHS Compliant, conforming without restrictions to the requirements of "Directive 2011/65/EU of the European Parliament and of the Council of 8 June 2011 on the restriction of the use of certain hazardous substance in our inks.

With respect to heavy metal content, our inks conform to the European Directive on Packaging and Packaging waste (94/62/EC) which states that the total content of the toxic heavy metals lead, mercury, cadmium and hexavalent chromium in packaging material may in sum not exceed the limit of 10mg/kg (10ppm). In essence any heavy metal salts or pigments containing these elements are not utilised by Hi-Tech Inks (Pty) Ltd.

Our inks and varnishes are also free of isopropylthioxanthone (ITX) (an additive that is found in UV inks) and are free of TAA (titanium acetyl acetone).

Our inks and varnishes do not contain PFOA (perfluorooctanoic acid) or PFOS (perfluorooctane sulphonate anion). No paraffin, isocyanates, organotin, acrylic acids or extractable polychlorinated

biphenyls (PCB's) are used in our manufacturing process. Our inks and varnishes are free of all components related to natural rubber latex.

All inks and varnishes are fluorine, chlorine and bromine free. All inks supplied are free of 4-Methylbenzophenone.

All inks and varnishes supplied are free of components related to Melamine and Cyanuric Acid additives. All inks and varnishes supplied are also free from any form of ionizing radiation.

All plasticizers utilised for our printing inks are phthalate free. The use of Toluene (methylbenzene), in our inks and varnishes, are limited and will not exceed 2mg/m². All our non metallic inks and varnishes have a shelf life of 12 months. Metallic inks have a shelf life of 6 months provided they are stored at 25 degrees or lower in a dry environment.

Further to the above, our inks do not contain

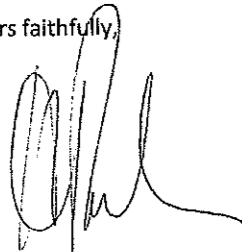
1. Michler's ketone (4,4'-bis(dimethylamino)benzophenone)
2. DEAB (4,4'-bis(diethylamino)benzophenone)
3. DIBP (Di - Iso Butyl Phthalate)
4. PAHs (Polycyclic aromatic hydrocarbons)
5. PVC (Polyvinyl chloride) and its derivatives
6. VCM (Vinyl Chloride Monomer)
7. Triclosan (2,4,4'-trichloro-2'-hydroxydiphenyl ether)
8. BADGE, BFDGE and NOGE
9. Oxo degradable additives
10. TNPP (Tris(nonylphenyl)phosphite)
11. BPA (Bisphenol A)
12. 2-Ethylhexyl acrylate (2-EHA)
13. Polyacrylonitrile (PA)
14. Colophony
15. Carbamate
16. Thiuram

This declaration in essence confirms that the inks and varnishes used for the purpose of packaging food meet the international standards for use on food packaging material. This also implies that the inks and varnish are non migratory in accordance to the regulations stated above.

Information about ingredients and hence assessments, are based on information from our suppliers.

Please do not hesitate to contact us should you require any further information.

Yours faithfully,



Hayley Palmer
Managing Director



Mondi Limited
7 Western Arterial
Alton, Richards Bay
P.O. Box 1551
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www.mondigroup.com
Reg. No. 1967/01303B/06

26 January 2015


LETTER OF COMPLIANCE

Mondi paper products are tested for compliance to international standards for direct food contact applications for paper-based products. The product mentioned above complies with the USA FDA Code of Federal Regulations Title 21 Section 176.170: Components of paper and paperboard in contact with aqueous and fatty foods, and Section 176.180: Components of paper and paperboard in contact with dry food. Hence, the product Baywhite manufactured at the Richards Bay Mill is manufactured from materials in the applicable approved list of substances, and the following compounds were not intentionally added in the production process: 4-Methylbenzophenone, Michler's ketone, diethylaminobenzophenone (DEAB), and diisobutylphthalate (DiBP), isopropylthioxanthone ITX, polycyclic aromatic hydrocarbons (PAHs) Triclosan, perfluorooctane sulfonate (PFOS), or perfluorooctanoic acid (PFOA).

The product can therefore be used safely in its intended application. Compliance certificates are available upon request.

COMPANY: Mondi
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3900 RICHARDS BAY
South Africa

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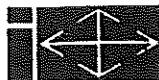

Ntora Mji
Technical Customer Services

DATE: 26 JANUARY 2015



DR. RALPH DERRA
Öffentlich bestellter und vereidigter
Sachverständiger für Verpackungs-
materialien, Boden- und Luftanalysen

ISEGA - Forschungs-
und Untersuchungs-
Gesellschaft mbH
Aschaffenburg



ISEGA

63704 Aschaffenburg, Postfach 100565
63741 Aschaffenburg, Zeppelinstr. 3-5
Germany
Telefon +49 (0) 60 21 / 49 89-0
Telefax +49 (0) 60 21 / 49 89-30
E-Mail: info@isega.de
http://www.isega.de

9 July 2014
Dr. Dr/ze-ci

UNBEDENKLICHKEITSERKLÄRUNG
CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE

eingetragen
registered no.
registré

38130 U 14

für Firma
for Messrs
pour MM

Mondi Ltd.
Richards Bay Mill
7 Western Arterial, Lot. 6724, Alton Industrial Area
Richards Bay 3900
South Africa

Produkt
Product
Produit

ProVantage Baywhite

The product manufactured by the company mentioned above is a one-sided white paper grade, which is used for food packaging.

It was examined by us according to the

"Methoden zur Untersuchung von Papieren, Kartons und Pappen für Lebensmittelverpackungen", Stand 2008, entsprechend der Vorschrift Nr. 80.56 in der Amtlichen Sammlung von Untersuchungsverfahren nach § 64 des Lebensmittel- und Futtermittelgesetzbuchs - LFGB,

("Methods for testing papers and boards for food packaging", state of 2008, corresponding to the method no. 80.56 within the Official Collection of Test Methods according to § 64 of the Foodstuffs and Animal Feed Code - LFGB),

- 2 -

DAKkS

Deutsche
Akkreditierungsstelle
D-PL-14160-01-01
D-PL-14160-01-02
D-ZE-14160-01-00

as well as to the specific requirements of the

Guidelines of the Council of Europe on test conditions and methods of analysis for paper and board materials and articles intended to come into contact with foodstuffs, Technical Document no. 2, version 3 of 14 November 2007,

and according to the demands of the

Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I (1 April 2014 edition), § 176.170,

for the used raw materials, fabrication additives and special paper finishing agents as well as for the release of substances which might endanger health.

Moreover, an analysis for heavy metals according to the

Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994, on packaging and packaging waste, Official Journal of the European Communities L 365/10 of 31 December 1994, last amendment by the Directive 2013/2/EU of the Commission of 7 February 2013, Official Journal of the European Union L 37/10 of 8 February 2013,

was performed.

The paper grade is in compliance with the rules of the

Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC, Official Journal of the European Union L 338/4 of 13.11.2004, modified by app. no. 5.17 of the regulation (EC) No 596/2009 of 18 June 2009, Official Journal of the European Union L 188 of 18 July 2009, article 3,

as well as of the

Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuch (Lebensmittel- und Futtermittelgesetzbuch - LFGB) in der Fassung der Bekanntmachung vom 3. Juni 2013 (BGBl. I S. 1426), zuletzt geändert durch Artikel 4 Absatz 20 des Gesetzes vom 7. August 2013 (BGBl. I S. 3154), §§ 30 und 31,

(Foodstuffs, Consumer Goods and Animal Feed Code (Foodstuffs and Animal Feed Code - LFGB) in the version of the notification of 3 June 2013 (BGBl. p. 1426), last amendment by article 4 section 20 of the law of 7 August 2013 (BGBl. I p. 3154), §§ 30 and 31),

and is approved according to the

Deutsche Empfehlung XXXVI zur gesundheitlichen Beurteilung von Materialien und Gegenständen für den Lebensmittelkontakt im Rahmen des Lebensmittel- und Futtermittelgesetzbuches, 34. Mitteilung, Bundesgesundheitsblatt 10, 14 (1967), einschließlich 215. Mitteilung, Bundesgesundheitsblatt 56, 1017-1022 (2013), Stand vom 1.6.2013,

(German Recommendation XXXVI for the health-related evaluation of materials and objects for the contact with foodstuffs in the frame of the Foodstuffs and Animal Feed Code, 34th memorandum, Bundesgesundheitsblatt 10, 14 (1967), including the 215th memorandum, Bundesgesundheitsblatt 56, 1017-1022 (2013), state of 1 June 2013).

The demands of the

Resolution of the Council of Europe AP (2002) 1 on paper and board materials and articles intended to come into contact with foodstuffs of 18 September 2002,

are met by the paper grade. Instead of the not yet evaluated Technical Document 1 on constituents, the list of fabrication additives of the German Recommendation XXXVI was consulted.

Furthermore, it complies with the provisions of the

Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I (1 April 2013 edition), §§ 176.170 and 176.180.

Moreover, it keeps to the requirements of the

Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994, on packaging and packaging waste, Official Journal of the European Communities L 365/10 of 31 December 1994, last amendment by the Directive 2013/2/EU of the Commission of 7 February 2013, Official Journal of the European Union L 37/10 of 8 February 2013,

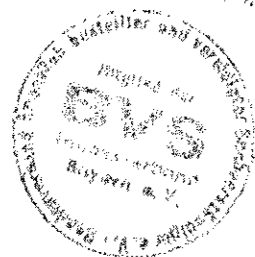
regarding the heavy metal contents.

Thus the one-sided white paper grade ProVantage Baywhite according to the sample material submitted may be used safely for food packaging. It may stand in direct contact with dry, moist and fatty foodstuffs.

This certificate of compliance has a validity of 2 years and consists of 4 pages.

Staatlich anerkannter Sachverständiger
zur Untersuchung der Gegenproben von
Verpackungsmaterialien aus Papier, Pappe,
Kunststoffen, Glas, Weibereich und
sonstigen Verpackungsmaterialien auf die
ebenbenannten chemischen Umgebungsstoffe

(Dr. Zechmann)
Officially certified
and authorized food
chemist



The translation of the above stamps is given on page 4.
La traduction des estampilles est donnée en page 4.



Staatlich anerkannter Sachverständiger zur Untersuchung der Gegenproben von Verpackungsmitteln aus Papier, Pappé, Kunststoffen, Glas, Weißblech und sonstigen Metallverpackungen auf ihre lebensmittelrechtliche Unbedenklichkeit

Dr. Ralph Derra

Authorized expert for the analyses of packaging materials, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse des matériaux d'emballage, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

State registered expert for the analysis of contrasting samples of packaging materials of paper, board, plastics, glass, tin plate and other metallic packaging materials as to their suitability for use with food-stuffs.

Expert public pour l'étude du control des contre-échantillons d'emballages de papier, cartons, plastiques, verre, fer-blanc et d'autres emballages métalliques concernant leur conformité alimentaire.



Dr. Ralph Derra

Authorized expert for the analyses of soil and air, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse du sol et de l'air, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

Die Rücklagen des untersuchten Materials werden bei der Gutachterstelle verwahrt.
A file sample of the tested material is kept at the expert's office.
Réserve du matériel analysé est gardée au bureau de l'expert.

Technology Centre

(Reg. No. 1951/003180/07)
PO Box 6
The Innovation Hub
0087 Pretoria
South Africa
Tel +27 (0)12 844 9400
Fax +27 (0)12 844 9444

**INTERNATIONAL STANDARDS CONFORMANCE CERTIFICATE
FOOD CONTACT APPROVAL**

PRODUCT Kraftpride
MANUFACTURER Sappi Paper and Paper Packaging
Ngodwana Mill
Private Bag X1001
1559 Ngodwana
South Africa

Samples of the above product collected in June 2013 were tested and examined and found to be compliant with the current statutory and official environmental and product safety standards listed below:

1. **German Federal Institute for Risk Assessment (BfR) Recommendation XXXVI – Paper and Board for Food Contact.** The product was tested for the metals lead, cadmium and mercury in accordance with DIN EN 645. The metals were found to be less than permissible limits. All additives used in the manufacture of the product were examined and found to be compliant with the Recommendation.
2. **DIN EN 71 part 3 – Safety of Toys, Migration of Certain Elements.** The product was tested for the metals lead, cadmium, mercury, chromium, antimony, arsenic, barium and selenium. The metals were found to be less than permissible limits.
3. **European Parliament and Council Directive 94/62/EC on Packaging and Packaging Waste.** The total metals lead, cadmium, mercury and chromium (vi) were determined in the product and found to be less than permissible limits.
4. **German Federal Institute for Risk Assessment (BfR) Recommendation XLVII – Toys made from Plastics and other Polymers, and from Paper and Paperboard.** Migration of elements according to DIN EN 71 part 3 is compliant (see 2).

5. **European Parliament and Council Directive 2002/95/EC** – Restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS). The total metals lead, cadmium, mercury and chromium were determined in the product and found to less than permissible limits.

6. **Regulation 1907/2006 of the European Parliament and Council (REACH)** – The product and the raw materials used in the manufacture of the product do not need to be registered under the current REACH regulation. The product does not contain any substances of very high concern (SVHC) in a concentration which would result in a need for registration of the product as a preparation/article.

In addition it is declared that the following chemicals are not used in the manufacture of the product and are not contained in any of the ingredients used in the manufacture.

- Substances that have been listed as endocrine disrupters
- Phthalates
- Organic tin compounds
- Ozone depleting substances
- Materials derived from genetically modified organisms
- Octa- and pentabromodiphenylether
- Polychlorinated biphenyls, terphenyls and naphthalenes
- Polybrominated biphenyls and diphenyl ethers
- Asbestos
- Short chain chlorinated paraffins
- Isopropyl thioxanthone (ITX)
- Tributyl phosphate

This certificate is valid for two years



Dr N L Sefara MRSC
(Member of the Royal Society of Chemistry)

The Sappi SA Technology Centre is accredited according to the ISO/IEC 17025 Standard for the tests listed on the attached schedule.

The accredited tests were selected according to Sappi mill requirements for which the Technology Centre is the central reference laboratory. All testing conducted at the Technology Centre is carried out according to the same quality standards.

The Technology Centre operates as an independent testing facility which manages an inter-laboratory testing scheme and quality auditing protocol for the Sappi mill laboratories.

**Material Safety Data Sheet
Corrugated Carton Container**



Company details

Name	Houers Cooperative	Tel	015 345 1988
Address	Valencia Street no 1 Letsitele 0885	Fax	015 345 1732
Postal Address	P.O.Box 55 Letsitele 0885	E-Mail	houers2@mweb.co.za

1) Product Composition

Paper Liner	Sappi and or Mondi
Paper Fluting	Sappi and or Mondi
Starch	African Products - Non Hazardous
Ink	Hi Tech - water based - Non Hazardous
Glue	Permoseal - Water based - Non Hazardous Hot melt - Permoseal - Non Hazardous

2) Hazard Identification

Non hazardous

3) Fire Fighting Measures

Special Hazards	Flammable when exposed to open flame or extreme high heat.
Precautions	Avoid placing product near - welding, open flame, grinding smoking or any source of fire.
Other	Emits smoke when heated or burning.
Extinguisher	All fire extinguishers

4) Toxicological Information

Toxicity Non Toxic.

5) Ecological Information

General Bio-degradable.

6) Disposals Considerations

Disposal Recyclable

7) Handling and storage

Handling	Normal handling procedure for paper based products to prevent damage and or injury.
Storage	Store under enclosed conditions out of direct sunlight and rain.

*The information in this MSDS is based on current knowledge and experience at the date of publication and is intended only as a guide to the appropriate precautionary handling, use, processing, storage, disposal and release and is not to be considered a warranty or quality specification of the product. The data relates only to the specific product designated, and does not cover the use of the product in combination with another material or use of the product in any process. The data is not intended to constitute performance information concerning the product. No express warranty, or implied warranty for fitness for the particular purpose is made with respect to the product, its composition, its safety or the information contained in this MSDS sheet.
Product specific information and raw material MSDS is available for scrutiny.*

Issued: July 2015

Issued by: WJ Mostert

Technology Centre

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INTERNATIONAL STANDARDS CONFORMANCE CERTIFICATE FOOD CONTACT APPROVAL

PRODUCT Kraftpride

MANUFACTURER Sappi Paper and Paper Packaging
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1559 Ngodwana
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- 4. German Federal Institute for Risk Assessment (BfR) Recommendation XLVII – Toys made from Plastics and other Polymers, and from Paper and Paperboard.** Migration of elements according to DIN EN 71 part 3 is compliant (see 2).

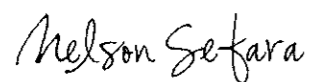
5. **European Parliament and Council Directive 2002/95/EC** – Restriction of the use of certain hazardous substances in electrical and electronic equipment (RoHS). The total metals lead, cadmium, mercury and chromium were determined in the product and found to less than permissible limits.

6. **Regulation 1907/2006 of the European Parliament and Council (REACH)** – The product and the raw materials used in the manufacture of the product do not need to be registered under the current REACH regulation. The product does not contain any substances of very high concern (SVHC) in a concentration which would result in a need for registration of the product as a preparation/article.

In addition it is declared that the following chemicals are not used in the manufacture of the product and are not contained in any of the ingredients used in the manufacture.

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This certificate is valid for two years



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(Member of the Royal Society of Chemistry)

The Sappi SA Technology Centre is accredited according to the ISO/IEC 17025 Standard for the tests listed on the attached schedule.
The accredited tests were selected according to Sappi mill requirements for which the Technology Centre is the central reference laboratory. All testing conducted at the Technology Centre is carried out according to the same quality standards.
The Technology Centre operates as an independent testing facility which manages an inter-laboratory testing scheme and quality auditing protocol for the Sappi mill laboratories.