

BRC PACKAGING CERTIFICATE

Certificate No.:
35186-2008-ABRC IOP-ITA-SINCERT

Initial Audit Date
2008-06-18

Evaluation Date
2016-01-19

Re- evaluation due date
from 2016-12-17 to 2017-
01-14

Certificate expiry date
2017-02-25

This certifies that

ILIP SRL

Plant: Via Castelfranco, 52 – 40053 Frazione Bazzano Valsamoggia (BO), Italy
Storehouse: Via Muzza Spadetta 36/38 40053 Frazione Bazzano Valsamoggia (BO), Italy

BRC Registration No.: 1954055

has been evaluated by DNV GL Business Assurance Italia S.r.l. and found to meet the requirements of:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5: JULY 2015

Packaging Category: **High hygiene**

Fields of audit: **04 - Rigid plastics**

For the following scope:

Production by extrusion and thermoforming of containers, lids and trayliners, for food packaging and of disposable tableware (plates, glasses), of PP, PET, PS, PLA.

Produzione mediante estrusione e termoformatura di contenitori, coperchi vassoi e alveoli per confezionamento alimentare e stoviglie monouso (piatti, bicchieri), di PP, PET, PS, PLA

Including voluntary modules of: **N/A**

Exclusion from scope: **Factored goods (cutlery, injection products, paper pulp articles, film in reels)**

Achieved grade: **GRADE A**

Place and date:
Vimercate (MB), 2016-02-25

Mariachlara Borghini

Lead auditor
auditor number: 053151



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 G
SSE N° 007 H PMS N° 004 C
SCR N° 004 F SSI N° 005 G

Membro di PIA FA per gli schemi di accreditamento:
SGQ, SGA, PRD, PMS, SSE, SSG, LAB e LAT. di ICA e IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di PIA ICAAC per gli schemi di accreditamento
LAB, MED, LAT e ISF



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative



DECLARATION OF ENVIRONMENTAL CONFORMITY

Date: 12.01.2016
Rev. 2

We hereby declare that: item Punnets/Trays/Lids 21709 in RPET

COMPLY WITH

The provisions of Directive 1994/62/EC and further amendments concerning the essential requirements for the environment and the total concentration levels of heavy metals.

Such items are designed and produced in compliance with the technical norms, meeting the following requirements:

- Prevention - source reduction (UNI EN 13428:2005)
- Prevention - dangerous substances (UNI EN 13428:2005)
- Recycling (UNI EN 13430:2005)
- Energy recovery (UNI EN 13431:2005)
- Heavy metals not above 100ppm weight (Directive 1994/62/EC)

We also declare that we have not used materials or technological adjuvants that contain PVC or chlorinated derivatives.

This declaration is valid from the below mentioned date. It will be replaced if there should be substantial changes in the production of the material which may change essential conformity requirements or when the laws mentioned in the present declaration are amended in such a way as to require a new conformity test. The declaration is valid for 24 months at most.

Date 12.01.2016

Signature

Full name Pianesani Riccardo

Function Sole Administrator

E-mail info@ilip.it Tel +39 0516715411



**CONFORMITY DECLARATION FOR THE MATERIALS AND
OBJECTS INTENDED TO COME INTO CONTACT WITH
FOODSTUFF**

Date: 12.01.2016
Page: 1
Rev. 3

We hereby declare that:

Item Punnets/Trays/Lids 21709 in RPET are suitable to come into contact with the following foodstuffs:

Fresh or chilled whole fruits and vegetables - Fresh vegetables, peeled or cut

COMPLY WITH

all the regulations in force, with particular reference to the following European Community legislation:

REGULATION (EC) No 1935/2004
REGULATION (EU) No 10/2011 and further amendments
REGULATION (EC) No 1895/2005
REGULATION (EC) No 2023/2006

These products are manufactured with the following materials and substances:

PET: Polyethylene terephthalate, main raw material of the product
Multilayer A/B/A structure made of PET and post consumer r-PET, where the layer in direct contact with the foodstuff (said functional barrier) is made of virgin PET. The functional barrier is compliant with the art 3 point 15 of the Reg. (UE) 10/2011 and the requirement of the art 13 "Plastic materials and objects multilayer" paragraphs 2,3,4,5 of the (UE) Regulation N. 10/2011".
Masterbatch necessary to obtain the desired colour shade

Any substances subjected to restrictions and/or specific migration limits:

Substance name	CAS N.	Restrictions and/or specific migration limits
Acetaldehyde	0000075-07-0	Group restriction N. 1 (6 mg/kg expressed as acetaldehyde)
Antimony trioxide	0001309-64-4	SML 0,04 mg/kg expressed as antimony
Diethyleneglycol	0000111-46-6	Group restriction N. 2 (30 mg/kg expressed as ethyleneglycol)
Ethyleneglycol	0000107-21-1	Group restriction N. 2 (30 mg/kg expressed as ethyleneglycol)
Isophthalic acid	0000121-91-5	Group restriction N. 27 (5 mg/kg expressed as isophthalic acid)
Polyethyleneglycol (EO = 1-50) ethers of linear and branched primary (C8-C22) alcohols	-	SML 1,8 mg/kg
Terephthalic acid	0000100-21-0	Group restriction N. 28 (7,5 mg/kg expressed as terephthalic acid)

WE DECLARE THAT:

The material contains substances subject to restrictions according to the mentioned laws and complies with the global and specific migration limits and restrictions under the following testing conditions:

SIMULANT A - 10 days at 40°C (OM2)

The global migration limit, along with the other specific restrictions that the monomers and/or the additives in the material may undergo, are complied with the above mentioned test conditions. The latter statement is supported by analytical evidence or on the basis of calculations on migration of substances in compliance with Regulation (EU) No 10/2011. Calculations have been made assuming that 1kg food comes into contact with 6dm² packaging material.

The following substances governed by the 1333/2008/CE and 1334/2008/CE Regulations (also called Dual Use Additives) may be present in the products:

Substance name	E number
Polydimethylsiloxane	E900
Sorbic acid	E200
Titanium dioxide	E171

According to experimental data and/or theoretical calculations, these substances are in compliance with that stated by article 11 of the 10/2011/CE Regulation, par. 3, letter a, b and M.D. 21/03/1973. The user of the material destined to contact with foodstuffs is responsible for informing the company of any restrictions regarding the composition features (presence of additives and flavourings) of the food product to be packed.

CONDITIONS OF USE

The product is not suitable for contact with food at temperatures above the 40 ° C
The product cannot be used to reheat or cook foodstuffs in conventional ovens 40 ° C
The product cannot be used to reheat foodstuffs in microwave ovens
The product can be used with food at low temperatures up to +0 ° C
The Company declares that the product is technologically suited for the conditions of use it is intended for.

The company has got evidence reports and other documents prescribed by Regulation (EC) No. 1935/2004, art. 16, paragraph 1, as a confirmation of what is stated above

Possible risks of cross-contamination have been watched by means of a hygienic sanitary self-control system by following the HACCP method and the GMP (Good Manufacturing Practices - Regulation 2023/2006/EC) rules applied to the production site, the facilities and the personnel. This quality system has enabled the company to get the BRC/IOP Global Standard - Food Packaging certification for its products.

This declaration is valid from the below mentioned date. It will be replaced if there should be substantial changes in the manufacturing of the products which may change essential conformity requirements or when the laws mentioned in the present declaration are amended in such a way as to require a new conformity test. The declaration is valid for 24 months at most.

Date 12.01.2016

Signature



Full name Pianesani Riccardo

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