DECLARATION OF COMPLIANCE

Food Contact Materials (FCM) – Plastic Packaging (Virgin LDPE)

1. Supplier information

Company name: Dansk Poly Fabrik A/S

Address: Salbjergvej 42, 4622 Havdrup, Denmark

VAT / CVR no.: 89473616

Contact person: Kristoffer Baun, CEO – dapofa@dapofa.dk

2. Product

Product: Fixa Sandwichposer, DGR 03510

3. Material

Virgin Low-Density Polyethylene (LDPE) plastic film. No recycled or post-consumer material is used. No additives, colorants, plasticizers, or other processing aids are added beyond those inherent to virgin LDPE resin.

4. Suitable use

The product is suitable for general packaging of dry and moist food items (e.g. sandwiches, bread, snacks) at chilled and room temperature, including long-term storage at room temperature or below (test condition OM6 per Annex V of Regulation (EU) 10/2011: 10 days at 40 °C), as confirmed by migration testing (see section 5).

The product is not intended for freezer storage, and not intended for use in a microwave oven or conventional oven.

5. Migration testing

Independent migration testing has been carried out by DEKRA Automobil GmbH, Laboratory for Environmental and Product Analysis, Stuttgart (Test Report No. PB2669554, Order No. 55290533, dated 6 July 2026) on the material composition used for this product. A copy of the full test report is available on request.

Testing conditions and key results:

1. Overall migration tested per Regulation (EU) 10/2011 / DIN EN 1186:2008-10, 10 days at 40 °C (test condition OM6, representing long-term storage at room temperature or below), using food simulants 3% acetic acid, 10% ethanol, and olive oil (fatty foods). Results: 9.6 mg/dm² (acetic acid), 2.0 mg/dm² (ethanol), and <5 mg/dm² (olive oil) — all within the overall migration limit of 10 mg/dm².
2. Specific migration of metals tested per Regulation (EU) 10/2011 Annex II, 3% acetic acid, 10 days at 40 °C followed by 10 days at 60 °C. All tested metals were within the applicable limits.
3. Primary aromatic amines tested per Regulation (EU) 10/2011 Annex II (3% acetic acid, 10 days, 40 °C): not detectable, meeting the applicable requirements.
4. Sensorial testing (odour and taste, water, 10 days at room temperature): no noticeable change detected.
5. Bisphenols (incl. BPA, BPS, BPAF, BPB, BPF, BPM, TBBPA, i-BEDP, phenolphthalein): not detected in any tested substance, confirming the bisphenol-free declaration in section 6.

6. Declaration

We, the undersigned, hereby declare that the food contact material/article described above:

1. Complies with Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food.

2. Complies with Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food, as amended, including the 16th amendment introduced by Commission Regulation (EU) 2025/351.
3. Complies with Regulation (EU) 2023/2006 on good manufacturing practice (GMP) for materials and articles intended to come into contact with food.
4. Does not contain, and has not been manufactured using, any bisphenols (including but not limited to Bisphenol A, Bisphenol S and Bisphenol F), or any salts or derivatives thereof, in accordance with Commission Regulation (EU) 2024/3190, as confirmed by migration testing (see section 5).
5. Does not contain any per- and polyfluoroalkyl substances (PFAS), in accordance with Regulation (EU) 2025/40 on packaging and packaging waste.
6. Complies with the general requirements of Danish Statutory Order No. 681 of 25 May 2020 on Food Contact Materials (BEK nr. 681 af 25/05/2020). Note: the specific Danish PFAS restriction in Chapter 3, §8 applies to food contact materials made of paper and cardboard and is therefore not applicable to this plastic (LDPE) product.
7. Is manufactured exclusively from virgin LDPE resin – no regrind, recyclate, or post-consumer material is used.

The product complies with the overall migration limit (OML) and all applicable specific migration limits (SMLs) set out in Regulation (EU) No 10/2011, as amended, under the intended conditions of use stated in section 4 above, as confirmed by the independent migration testing summarised in section 5.

7. Validity

This declaration is issued on the basis of the information available on the composition of the material and the raw materials used, and is valid as long as the material composition and manufacturing process remain unchanged. The undersigned commits to informing the customer without delay of any change to the raw materials, composition, or manufacturing process that could affect compliance with this declaration.

Supporting documentation (e.g. compliance statements from raw material/resin suppliers) is available upon request.

8. Signature

Name: Kristoffer Baun

Title: CEO

Company: Dansk Poly Fabrik A/S

Date: 18 August 2026