# Declaration of Confirmity

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| | **Nb.: 2026-0040** |
| | **Version: 1** |
| | **Date of issue: 2026-08-11** |

| **1. Producer** | |
|---|---|
| Name und address: | Konos GmbH<br>Fabrikstraße 8<br>01683 Nossen<br>Germany |
| Contact person / Department: | Antje Hengst / Quality Management |
| Email address: | a.hengst@konos.eu |

| **2. Authorised representative (*if applicable)** | |
|---|---|
| Name und address: | *not applicable* |
| Contact person / Department: | |
| Email address: | |

**3. Subject of the statement**

**Article 120-964 Grøn Balance Dragofa Coffeefilter 2/200 brown FSC®**

| Product description | Main material |
|---|---|
| 540-047 FSC KF Paper brown | approx. 99.8% natural, ECF-bleached pulp and approx. 0.2% wet-strength agent (synthetic resin) |

| Packaging identification | Main material | Purpose / Description |
|---|---|---|
| 450-131 | LDPE | Shrink wrap = primary packaging, no food contact |
| 430-004 | carton | box = secondary packaging, no food contact |
| 440-541 / 440-542 | Paper | insert |
| 460-035 | Stretch film - LDPE | Transport packaging |
| 460-004 | Film - LDPE | Protective covering |

**4. Legal basis – Declaration of conformity**

We hereby confirm that the above-mentioned product is manufactured in accordance with a certified quality management system compliant with ISO 9001 and a certified food safety management system compliant with IFS-HPC, and in compliance with EU Regulation 2023/2006 (GMP).

All raw materials are approved for food contact, specifically for the hot filtration of coffee, and comply with the following legal requirements:

- German LFGB
- German BfR XXXVI/1
- EU Regulation 1935/2004
- EU Regulation 3190/2024
- DK Regulation 681/2020 (Chapter 3 §8 regarding Danish PFAS)
- US Federal Regulations FDA 21 CFR Ch. 1 §§ 176.170 & 176.180

The above-mentioned product does not contain any allergens as defined in Annex II to Regulation (EC) No 1169/2011.
No fluorinated organic substances are added to the filter paper during the production process.

The packaging described above complies with the provisions of Regulation (EU) 2025/40 on packaging and packaging waste (PPWR).

The following articles were reviewed:

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| Art. 5 | Requirements for substances in packaging |

a) Heavy metal limits – the total concentration of heavy metals is below 100 ppm*
b) PFAS substances (for food contact materials only) – not applicable, as this is not an FCM

** These information are based on data provided by our suppliers and have not been verified by laboratory analysis.*

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| Art. 6 | Recyclable packaging |

The packaging is, in principle, recyclable and meets the requirements of Article 6(1) of the PPWR.
The European Commission is currently developing a framework for the legally binding assessment of the recyclability of packaging in accordance with Article 6 of the PPWR.

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| Art. 12 | Labelling requirements |

As of August 12, 2026, the packaging will include all legally required labeling information.

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| Art. 15 | Producers' obligations – labelling / identification of packaging |

The packaging contains the information required under Article 15(5) and (6).

We confirm that our suppliers of raw materials, additives and packaging materials comply with the requirements of the REACH Regulation (1907/2006/EU) and that the coffee filters we manufacture, including their packaging, do not contain any substances from the current Candidate List of 'Substances of Very High Concern' (SVHC) in a concentration exceeding 0.1 per cent by mass.

All the packaging materials listed above are free from mineral oil, MOSH and MOAH.
Bisphenol A is not added to the packaging material and is not used in the production process.

| **5. harmonised standards and technical specifications** | |
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| Norm | Description |
| *none* | |
| **Notified body** | |
| Name und address: | *not applicable* |
| Contact person / Department: | |
| Email address: | |

| **6. further details** |
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| Coffee filters are not subject to best-before date regulations.<br>It is recommended that coffee filters be stored in a dry, frost-free and odour-free place. |

| **7. Confirmation** | |
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| Place and date of issue: | Nossen, 2026-08-11 |
| Name and position: | Antje Hengst / Quality Management |
| Signature: | |