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|------------------------|------------|-------------------------------------------|------------------------------------------------------------------------------------|
| Doc.no. 421            | Version: 2 | QC-FORM-OE-FCM: Declaration of compliance |  |
| Valid from: 2023.01.16 |            |                                           |                                                                                    |
| Issued by: QC at F&H   |            |                                           |                                                                                    |

| Item no. | Product                                                             | Barcode       | Photo                                                                               |
|----------|---------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------|
| 34006    | Rosti<br>Classic Cheese box<br>6,5 x 10 x 19 cm<br>Plastic<br>Black | 5722000340065 |  |
| 34007    | Rosti<br>Classic Cheese box<br>6,5 x 10 x 19 cm<br>Plastic<br>Humus | 5722000340072 |  |

Importer: F&H GROUP A/S  
Gl. Skivevej 70  
DK-8800 Viborg, Denmark

#### COMPLIANCE:

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                              | The articles comply with Article 3, 11(5), 15 and 17 of Regulation 1935/2004/EC as amended, Regulation 2023/2006/EC as amended, and the Danish Act (Bekendtgørelse) no. 681 of 25/05/2020.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Plastic:                     | <p>The plastic components comply with Regulation 10/2011/EU as amended and are solely made with monomers and additives permitted according to Annex I and II of Regulation 10/2011/EU as amended</p> <p>The plastic components do not contain any substances subject to restrictions, or any dual use additives, functional barriers or surface biocides.</p> <p>Compliance with the specific restrictions have been shown by migration testing.</p> <p>The test conditions for overall migration, specific migration of the substances above mentioned, the annex II metals and PAA were set according to JRCs guideline "Testing conditions for kitchenware articles in contact with foodstuffs: Plastics, Metals, Silicone &amp; Rubber, 2021".</p> <p>The tests were conducted to cover repetitive use:</p> <ul style="list-style-type: none"> <li>• Test run 3 &lt; test run 2 &lt; test run 1</li> <li>• test run 3 &lt; the limit (however, all three test runs &lt; the limit when the limit is "not detectable")</li> </ul> <p>The chosen simulants for the specific migration tests are the worst-case simulant for the individual substances.</p> |
| Stainless steel / Cast iron: | The specific release from the stainless steel complies with the limits for metal release set in the COE Resolution CM/Res(2013)9. The test conditions for the metal release were set                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                              | <p>according to JRCs guideline "Testing conditions for kitchenware articles in contact with foodstuffs: Plastics, Metals, Silicone &amp; Rubber, 2021".</p> <p>The stainless steel (SUS304/EN 1.4301) is considered as safe for the stated purpose on basis of a composition analysis showing compliance with the standard for the given type of stainless steel.</p> |
| Sensoric quality:                            | The entire product has been tested not to deteriorate the organoleptic property (max 1.5 / 2.5 on a scale from 0 to 4)                                                                                                                                                                                                                                                |
| Specifications on the use of the product(s): | The products are suitable for all foodstuffs for long time storage at 4°C.                                                                                                                                                                                                                                                                                            |
| Marking of the product:                      | Glass-fork-symbol. Not microwave safe. Dishwasher proof. Do not use sharp utensils.                                                                                                                                                                                                                                                                                   |

2024.09.16, Viborg

Date and place

  
 Gl. Skivevej 70  
 DK-8800 Viborg