

Lebensmittelrechtliche Konformitätserklärung

Für unseren Artikel:

Backtrennpapier gebleicht 57x78cm 500 Bg.

mit der folgenden Artikel-Nummer:

195778

Hiermit bestätigen wir auf der Grundlage der uns vorliegenden Lebensmittelunbedenklichkeits-erklärung des Produzenten, dass die von uns oben genannten Artikel für den Kontakt mit Lebensmitteln geeignet sind und den dafür vorgesehenen Gesetzen sowie Richtlinien entsprechen.

Zum eigenen Schutz unserer Lieferquellen sind Vorlieferant und Untersuchungslabor sowie dritte beteiligte Personen unkenntlich gemacht. Die uns vorliegende Originalerklärung kann den zuständigen Behörden auf Verlangen zur Verfügung gestellt werden.

Unsere Bestätigung setzt voraus, dass der Packstoff sachgemäß weiterverarbeitet wird. Die spezielle Eignung dieses Packstoffes kann nur vom sachkundigen Füllguterzeuger oder Abpacker beurteilt werden.

Diese Konformitätserklärung ersetzt zuvor ausgestellte Konformitätserklärungen und besitzt eine allgemeine Gültigkeit ab Ausstellungsdatum bzw. bis zur Änderung der Gesetzeslage.

Göttingen, den 26.04.2024

Nette GmbH
Göttingen

Lebensmittelunbedenklichkeitserklärung des Lieferanten:

ANFANG LEBENSMITTELUNBEDENKLICHKEITSERKLÄRUNG DES LIEFERANTEN

Declaration of Compliance

Version: 2024:38

April 26th, 2024

Trade Name	██████████
Product description	Baking paper made of virgin pulp and coated on both side with silicone
Grammage	Range between 30 g/m ² to 57g/m ²
Coating layer	One side or both sides coated with silicone Coating weights vary depending on the specifications For more information see the technical specification
Fiber source	Virgin fiber bleached or unbleached from PEFC certified managed forest, FSC® certified forest, pulp certified FSC CW
Bleaching	All pulps are ECF (Elementary chlorine free) or TCF (Totally chlorine free)
Production site	██████████ ██████████ ██████████

Typical Applications

██████████ paper is intended to be used for baking dry, wet and fatty foodstuffs and for separating frozen food under the following conditions:

- Conventional ovens up to 220°C for 2h00
- Microwave ovens without time restriction
- Freezer and fridge under -18°C

The quality of ██████████ paper is guaranteed as long as the paper is stored properly: in its original packaging between 5 and 50°C and away from dust, moisture and rain.

Food contact compliance

We confirm that our ██████████ range is manufactured in compliance to the current following regulations regarding the substances and materials intended to be used in contact with food:

- Regulation (EC) N° 1935/2004 on materials and articles intended to come into contact with food
- Regulation (EC) N° 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food
- Germany: BfR XXXVI and XXXVI/2
- French decrees 2011-385 & 2007-766
- DGCCRF / MCDA Sheet 4 (V02 – 01/01/2019) on Food contact ability of organic materials based on plant fibres intended to come into contact with foodstuffs
- Italy: Ministerial Decree of 21 March 1973
- Spain: Royal Decree 847/2011 & 191/2011
- Swiss: Regulation SR 817.023.21
- USA: FDA 21 CFR § 176-170 & 176-180
- China GB 9685-2016: National Standards for the Use of Additives in Food Contact Materials
- China GB 4806.8-2022: National Food Safety Standard for Paper & Paperboard in contact with Foodstuffs

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Storage and handling recommendations

In order to guarantee product quality, the product must be stored indoor in its original wrapping, sheltered from rain and snow. The recommended storage conditions are at a temperature of around 20°C and relative humidity of 50%.


For appropriate converting behavior, it is recommended to store and unwrap the product at least 24h00 in the workshop area, in order to stabilize the paper in moisture and temperature. Remove the first turn of paper before converting it into rolls or format.

If a splice is present in the roll, it will be indicated on the edge by an edible ink. In this case, stop the converting process at its level, remove the splice and restart the converting process.

Considering these good practices, [REDACTED] paper can be used 5 years after manufacture.

Disposal and recovery

The [REDACTED] range is suitable for recovery by:

- Material recycling according to EN 13430
Test performed according to CEPI recyclability Test Method Version 2 (2022) and standard UNI 11743:2019. [REDACTED] baking paper is classified 'suitable for standard mill recycling at 68/100' according to 4evergreen protocol and as level A for recyclability according to Aticelca Evaluation Method 501:2019.
- Energy recovery according to EN 13431
- Waste recycling: compostable according to EN13432
Certificate of compliance 1495P E 21 available on our [REDACTED] website 

Considering the above points, our [REDACTED] range is in compliance with the European Directive 94/62/EC on packaging and packaging waste and its amendment Directive 2004/12/EC.

Purity and Migration tests

Fluorescent whitening agents: Analysis was made by UV irradiation.

[REDACTED] did not contain optically brightened fibers or agents.

Degradable Compounds containing Nitrogen: After degradation at 220°C, the nitrogen content has been determined after Kjeldahl disintegration by photometry according to DIN 38 406-E5-1. The amount of degradable compounds containing Nitrogen is < 0.025 mg/kg dry matter.

Microbiological and pathogenic analyses

Méthode de test	Unité	Résultat
Analyse des pathogènes – ISO 8784-2005 et NF V08-056 (ISO 7937)		
Escherichia coli – NF EN ISO 16649-3	-	absence
Staphylococci coagulase positive – NF EN ISO 6888-3	-	absence
Salmonella – BKR 23/07-10/11	-	absence
Listeria monocytogenes – BKR 23/02-11/02	-	absence
Analyses microbiologiques – ISO 4833-1 et NF V08-059		
Total flora at 30°C	UFC/cm ²	<1
Yeast at 25°C	UFC/cm ²	<1
Mold at 25 °C	UFC/cm ²	<1

Sensory Analysis for Odour at 220°C: The examination was made on the basis of DIN 10 955. No formation of odour indication a decomposition of the product could be noticed.

Sensory Analysis for Indirect Transition of Taste: The examination was made according to EN 1230-2. The result of the evaluation is < 1.

For information: 0 = no perceptible off-flavour
 1 = off-flavour just perceptible (still difficult to define)
 2 = moderate off-flavour
 3 = moderately strong off-flavour
 4 = strong off-flavour

Compliance with BfR Recommendation XXXVI/2

Heavy metals:

Arsenic	(As)	not determinable	< 2	mg/kg dry matter
Cadmium	(Cd)	not determinable	< 0.5	mg/kg dry matter
Mercury	(Hg)	not determinable	< 0.25	mg/kg dry matter
Chromium	(Cr)	not determinable	< 1	mg/kg dry matter
Lead	(Pb)	not determinable	< 5	mg/kg dry matter

Anthraquinone: Analysis has been performed according to SOP 160.200 by means of gas chromatography and mass spectrometric detection.

The amount of Anthraquinone is < 0.13 mg/kg dry matter.

Glyoxal: Analysis has been performed according to the DIN 54603.

The amount of Glyoxal is < 0.005 mg/kg dry matter.

Formaldehyde (methanal): Analysis has been performed according to the acetylacetone method in conformity with DIN EN 1541.

The amount of formaldehyde is < 0.004 mg/kg dry matter.

Pentachlorophenol (PCP): The determination has been performed according to DIN EN ISO 15320 by means of gas chromatography.

The amount of PCP is not determinable < 0,01 mg/kg dry matter

Polychlorinated Biphenyls (PCB): The determination has been performed according to DIN EN ISO 15318 by means of gas chromatography.

2,2',5-Trichlorobiphenyl	not determinable	< 0.01 mg/kg
2,4,4'-Trichlorobiphenyl	not determinable	< 0.01 mg/kg
2,2',5,5'-Tetrachlorobiphenyl	not determinable	< 0.01 mg/kg
2,2',4,5,5'-Pentachlorobiphenyl	not determinable	< 0.01 mg/kg
2,2',3,4,4',5'-Hexachlorobiphenyl	not determinable	< 0.01 mg/kg
2,2',4,4',5,5'-Hexachlorobiphenyl	not determinable	< 0.01 mg/kg
2,2',3,4,4',5,5'-Heptachlorobiphenyl	not determinable	< 0.01 mg/kg

Transfer of Antimicrobial Constituents: Analysis has been performed according to DIN EN 1104.

There is no transfer of antimicrobial constituents and there is no inhibition zone with *Aspergillus niger* and *Bacillus subtilis*.

Extraction tests according to the FDA Regulations

The tests has been performed according to FDA, CFR title 21, Ch.I, § 176.170.

The extraction with Water, 2h at 121°C – The amount of extract is 0.10 mg/sq inch.

The extraction with n-Heptane, 2h at 66°C – The amount of extract is < 0.05 mg/sq inch.

Migration tests according to Commission Regulation (EU) 10/2011

The overall migration tests have been performed on representative sample of [REDACTED] paper according to EN 1186-4, EN 1186-5 and EN 1186-14 with the following results. The overall migration limit 10mg/dm² stipulated in the Commission Regulation (EU) 10/2011 is not exceeded.

Overall migration aqueous simulant

Testing condition: 4 hours at 100°C - area / Volume: 1dm²/165ml

Food Simulant	Individual values	Mean value	Limiting value ⁽¹⁾	Conclusion
10% Ethanol	1.7 mg/dm ²	2 mg/dm ²	10 mg/dm ²	PASS
	1.9 mg/dm ²			
	2.4 mg/dm ²			
3% Acetic acid	3.2 mg/dm ²	4.1 mg/dm ²	10 mg/dm ²	PASS
	3.5 mg/dm ²			
	5.6 mg/dm ²			

(1) According to Regulation (EU) 10/2011

Overall migration Isooctane

Testing conditions: 4 hours at 60°C - area / Volume: 1dm²/165ml

Food Simulant	Individual values	Mean value	Limiting value ⁽¹⁾	Conclusion
Isooctane	0.4 mg/dm ²	0.3 mg/dm ²	10 mg/dm ² *	PASS
	0.3 mg/dm ²			
	0.3 mg/dm ²			

(1) According to Regulation (EU) 10/2011

Overall migration Ethanol95

Testing conditions: 6 hours at 60°C - area / Volume: 1dm²/165ml

Food Simulant	Individual values	Mean value	Limiting value ⁽¹⁾	Conclusion
Ethanol 95	2.4 mg/dm ²	2.1 mg/dm ²	10 mg/dm ² *	PASS
	2.0 mg/dm ²			
	1.8 mg/dm ²			

(1) According to Regulation (EU) 10/2011

** The following analytical tolerances are admitted: 1 mg/dm² in migration tests with aqueous simulants, 3 mg/dm² in migration tests with rectified olive oil.*

With regard to manner and extent of the performed examinations, [REDACTED] complies with the current legal requirements of Regulation (EC) No. 1935/2004 and of Regulation (EU) 10/2011 and its amendment (EU) 2019/37.

Dual Use Additives

With reference to article 11(3) of the Regulation (EU) 10/2011 as amended, our product contains the following substance(s) which is/are also authorized as food additives by Regulation (EC) 1333/2008 as amended:

FCM	Cas Number	Substance Name	SML (mg/kg)
115	64-19-7	Acetic acid	Ø
553	9004-34-6	Cellulose	Ø
558	9004-62-0	Hydroxyethylcellulose	Ø

Substances and Process

██████████ fulfils the current requirements of the CONEG regulation and the European Directive 2004/12/CE with regards to the heavy metals content of packaging as well as RoHS requirements (2011/65/EU).

We hereby confirm that the substances listed below are not intentionally added during the production of the paper. Please note that we do not analyze the paper for the substances listed below:

- Fluor and Polytetrafluoroethylene (PTFE)
- Toluene
- Poly and Per-Fluorinated Alkylated Substance PFAS (PFOA, PFOS free) and Gen-X
- Perfluorooctanoic acid (PFOA), its salt and PFOA related substances
- BPA (bisphenol A), BADGE (bisphenol A diglycidyl Ether), BFDGE (Bisphenol F Diglycidyl Ether) nor NOGE (Novolac Glycidyl Ether) nor DEHM (Di (2-ethylhexyl)maleate) and derivatives as defined in regulation (EC) 1985/2005 nor DEHM.
- Melamine (Cyanuramide , Cyanurotriamine)
- Orthophenylphenol (OPP)
- Phthalates (DEHP, DBP, BBP, DINP, DIDP, DNOP) and derivatives as per 2005/84/CE, 2003/368
- No substances with specific migration limits (SML) and no dual used additives.
- Known allergenic components as listed in Regulation (EC) N°1169/2011
- Mineral oils (MOSH and MOAH)
- Ozone-depleting substances (low molecular weight CFC, HCFC, HCF or HCs) as additives or within the manufacturing process for those products
- Genetically modified products (GMO)
- Nanomaterials
- Titanium dioxide (TiO₂)
- Chrome of any sorts (Cr)
- PVC and Chloropolymer (PVDC)
- IsopropylThioXanthon (ITX)
- Benzophenone, 4 methyl-benzophenone, 4 hydroxy-benzophenone

Hereby, we confirm that during the whole manufacturing process, our paper is not exposed to ionization treatment. Consequently, our baking paper range ██████████ is in conformity with regards to the European directive 1999/2/CE of the 22nd February 1999.

Additional legislation and regulations

REACH

We hereby confirm that our [REDACTED] do not contain any substances which are classified as carcinogenic – causing cancer of category one and two. We continuously check the development of the Candidate List and the substances for authorization and only accept and use chemicals which comply with the REACH requirements. To our knowledge none of our articles contain any Substance of very High Concern that is on the Candidate List in a concentration above 0.1% (W/W).

Consequently, we guarantee that our [REDACTED] product comply with the REACH regulation.

Kosher Certificate

The [REDACTED] range is certified kosher including Passover by the Star K and the Beth Din of Paris.

Halal Certificate

The [REDACTED] range is certified Halal by European Halal Services.

Certified management systems at the production site



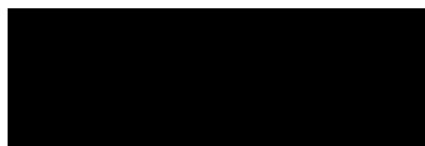
An HACCP approach was initiating in 2016. The BRC certification is expected by 1st quarter of 2024.

Disclaimer

This certificate and its content are subject to the following additional limitations and disclaimers:

- All the information set out herein is accurate to our current knowledge. We take no responsibility for information that has been provided to us by our suppliers and on which we have relied when producing the information contained herein.
- This certificate is valid as of its date of publication and we assume no liability for subsequent changes in information, contents, processes, regulatory requirements or otherwise.
- This certificate is only valid to the extent it has been signed and delivered by an authorized employee of Papeteries du Léman.
- No one other than the addressee may rely on this certificate and we assume no liability whatsoever to any third party

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Research & Development Manager



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