



Supplier's declaration on canning jars and rubber rings according to the law relating to food and drugs

According to
BV Glas Standard Sheet T 116

Issue: 2nd March 2020

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For canning jars and rubber rings (item 1 to 8):

1. Confirmation of compliance with food laws and regulations

Legal bases, enactments, regulations and directives:

- Food, Consumer Goods and Feeding Stuff Law (LFGB), 3rd of June. 2013 (BGBl. I No. 27, from 10th of June 2013 S. 1426), last change by Art. 1 V. v. 26.01.2016 BGBl. I S. 108.
- § 30 LFGB; forbiddance for health protection
- § 31; clause 1 LFGB; migration of substances into food
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We confirm compliance with the provisions of EC Regulation No.1935/2004 that under normal or foreseeable conditions of use, our glass packaging products do not transfer their constituents to food in quantities which could

- endanger human health or;
- bring about an unacceptable change in the composition of the food or;
- bring about a deterioration in the organoleptic characteristics thereof.
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We confirm that no substances which can be hazardous to health or affect the taste, odour or appearance of the packaged product migrate from the glass containers manufactured by us and the rubber rings delivered by us under normal or foreseeable conditions of use within the meaning of the above-mentioned laws and regulations.

2. HACCP declaration

Legal bases, enactments, regulations and directives:

- Regulation (EC) No 853/2004 on the Hygiene of Foodstuff; dated 28th of April 2004,
- German Food Hygiene Ordinance (LMHV), dated 8th of August 2007, (BGBl. I No. 39, S. 1816, 1817)
- German Food and Feed Code (LFGB), 3rd of June. 2013 (BGBl. I No. 27, from 10th of June 2013 S. 1426), as amended most recently by Art. 28 of the Act of 20 November 2019 (BGBl. I, p. 1626)

We confirm, as a supplier of high-quality packaging for the food industry, that we have implemented an HACCP system which is specifically adapted to our production process in accordance with the principles of the above-mentioned laws and regulations.

HACCP (Hazard Analysis and Critical Control Points) as mandated by the EC Food Hygiene Regulation (853/2004/EC) has been adopted by companies in the food industry as part of the quality assurance process.



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3. Good Manufacturing Practice (GMP-Regulation)

Legal bases, regulations and directives:

- *Regulation (EC) No. 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food*

We confirm that the glass packaging products manufactured by us are compliant with the above-mentioned GMP Regulation on good manufacturing practice for materials and articles intended to come into contact with food.

We refer in particular to Article 5 (Quality assurance system), Article 6 (Quality control system) and Article 7 (Documentation).

4. Traceability

Legal bases, regulations and directives:

- EC regulation 1935/2004, article 17, dated 27th of October 2004

We confirm, based on the information imprinted on the pallet label, that we comply with traceability requirements for materials and articles intended to come into contact with food in accordance with EC Regulation No. 1935/2004.

EC Regulation No.1935/2004 requires, inter alia, that traceability of materials and articles intended to come into contact with food should be ensured at all stages in order to facilitate control, the recall of defective products, consumer information and the attribution of responsibility.

With due regard to technological feasibility, business operators shall have in place systems and procedures to allow identification of the businesses from which and to which materials or articles and, where appropriate, substances or products covered by the Regulation and its implementing measures used in their manufacture are supplied.



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5. Declaration concerning the REACH-Regulation

Legal bases, regulations and directives:

- *Regulation (EC) Nr 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) as amended by the Commission Regulation (EC) No 987/2008 of 8 October 2008 as regards Annexes IV and V of Regulation (EC) No 1907/2006*

We confirm that all raw materials on the supply chain side which are necessary to our glass manufacturing process comply with the requirements of the REACH Regulation, particularly with regard to registration.

Products manufactured by the glass industry (e.g. glass containers for packaging use) are articles as defined in the REACH Regulation because their shape, surface or design determines their function to a greater degree than their chemical composition. Therefore, these articles are not subject to mandatory registration requirement under REACH.

Rubber mixtures are preparations for which there is no obligation to register.

We hereby confirm and assure that substances of concern (according to the list of candidates (published according article 59 paragraph 10 of the REACH-Regulation) are not included in our canning jars and rubber rings.

Article 33 REACH requires that the purchaser or the consumer be provided with certain information on those substances in products which are published by the European Chemicals Agency in a so-called 'candidate list' and in a concentration greater than 0,1% by mass contained in the product.

6. Declaration to Bisphenol A

We hereby confirm, that in our glass packaging no bisphenol A is contained in the material glass and in the coating layer, which is produced in a two-stage process by the application of hot end coating Certincoat TC 100 and cold end coating RP 40 (see Certincoat Declaration of Compliance 2016-03 and RP40 / RP 40LT / RP 40C Declaration of Compliance 2016-04 of the manufacturer Arkema)

The rubber rings contain no Bisphenol A



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7. Packaging legislation

Legal bases, regulations and directives:

- *Article 11 of the European Packaging Directive 94/62/EC of 20 December 1994 (as amended by Directive 2018/852 of 30 May 2018) in conjunction with the Decisions of the EU Commission 2001/171/EC of 19 February 2001 and 2006/340/EC of 8 May 2006.*
- *German Packaging Act (Gesetz über das Inverkehrbringen, die Rücknahme und die hochwertige Verwertung von Verpackungen, VerpackG) of 5 July 2017.*

We confirm that the glass containers supplied by us comply with Sect. 5 of the German Packaging Act on substance restrictions with regard to heavy metals (lead, cadmium, mercury and chromium VI).

Please refer to Standard Sheet T 134 "Glass packaging: Recyclability and use of recyclates according to § 21 Packaging Act".

8. Guideline for proof of compliance

Legal bases, ordinances and directives:

- *Regulation (EC) No. 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with foodstuffs and repealing Directives 80/590/EEC and 89/109/EEC (Official Journal of the European Union L 338/4 of 13 November 2004)*
- *German Consumer Goods Ordinance in the version promulgated on 23 December 1997 (BGBl. 1998 I, p. 5), as amended most recently by Article 5 of the Ordinance of 13 December 2011 (BGBl. I, p. 2720)*
- *Directive 94/62/EC on packaging and packaging waste and Directive (EU) 2018/852 amending Directive 94/62/EC*
- *Regulation (EC) No. 1895/2005 of 18 November 2005 on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food (Official Journal of the European Union L 302/28 of 19 November 2005)*
- *DIN EN 13427: 2004-10: Packaging: Requirements for the use of European Standards in the field of packaging and packaging waste*

Article 16 of Regulation (EC) No. 1935/2004 states that materials and articles covered by the specific measures must be accompanied by a written declaration stating that they comply with the rules applicable to them.



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These specific measures are set out in Regulation (EC) 1935/2004, i.e. specific rules and quality requirements for food contact materials made of plastics, ceramics and regenerated cellulose. The specific measures are implemented in the national consumer goods ordinances and the European Regulation on the restriction on the use of certain epoxy derivatives also applies.

There are no specific legal regulations and therefore no obligation to issue declarations of compliance for food contact materials (e.g. food packaging) made from other materials, such as glass, steel, aluminium, paper and corrugated board. Only the general requirements of Regulation (EC) No. 1935/2004, such as good manufacturing practice, inertness and traceability, apply.

Only for canning jars

9. Migration of substances into foodstuffs

Legal bases, regulations and directives:

- EC Regulation No 1935/2004; dated 27th of October 2004
- DIN ISO 719, version 1989-12; *Hydrolytic resistance of glass grains at 98 degrees C, method of test and classification*

We confirm that the glass manufactured by us is conventional soda-lime glass which is tested in accordance with DIN ISO 719. This test confirms that the produced glass containers correspond to hydrolytic class 3 on account of the fact that the hydrochloric acid (0.01mol/l) consumption per gram of glass grains does not exceed 0.85 ml

Weck Glaswerk GmbH

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