

Declaration of Compliance (DoC) for food contact materials (FCM).

All FCM in Denmark must be accompanied by a DoC.

This template for DoC has been prepared by Hørkram Foodservice and covers finished FCM.

The template must be filled in by Hørkram's supplier of FCM.

Documentation for all matters stated in this document must be able to be submitted on request.

Hørkrams item number: **(To be filled in by Hørkram).**

This document is filled in for each individual delivered item. If a DoC has not been completed for each item, Annex 1 must be completed.

Date of declaration: _____

It is the supplier's responsibility to update the declaration when changes occur that are relevant to the finished FCM or at least every two years.

Name and address of Hørkram's supplier of FCM, who fills out this DoC.

Supplier's item number: _____ Name of FCM: _____

Description: _____ (lid, coffee pot, bowl, etc.)

What type of FCM is this (tick below):

- ☐ Paper and board
- ☐ Plastic and recycled plastic
- ☐ Foil of cellulose regenerates
- ☐ Ceramic and enameled objects, porcelain and faience as well as glassware
- ☐ Metal
- ☐ Other type; specify the type: _____

Is it a combination of materials specify which types: _____

What types of food is the product intended to come into contact with: _____

Are there restrictions on the use of the product? _____

Instructions for proper use: _____

Instructions for proper storage: _____

All FCM:

The points below are confirmed by marking in the box on the left.

☐ The product is in accordance with EU Regulations 1935/2004/EC¹ and 2023/2006/EC² and the Danish Executive Order no. 681 of 25/05/2020³ on food contact materials and on penal provisions for violation of related EU acts.

☐ Specify specifications for the use of the material or object, e.g.:

1. Time and temperature during processing and storage in contact with the food:

2. Test information used to establish that the material or article complies with applicable requirements.

☐ Specify other specifications, e.g. whether the product is suitable for use in a freezer, dishwasher, oven, microwave, etc.

☐ The product contains dual use additives (additives subject to food-related restriction). Contamination of food additives is covered by the general requirements of Regulation 1935/2004. If the product contains dual use additives, the supplier must state on request the quantity transferred to the food.

In addition, the product meets the conditions filled out below.

The points below are confirmed by marking in the box on the left.

Paper and board:

☐ The product is produced without the use of per- and polyfluorinated alkylated substances (PFAS).

☐ If PFAS has been used in the production of the product, a functional barrier has been used, thus avoiding migration of the substances to the food. It must be possible to document this on request.

¹ 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 food and repealing Directives 80/590/EEC and 89/109/EEC, as amended.

² Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food, as amended.

³ Executive Order no. 681 of 25/05/2020 on food contact materials and on penal provisions for infringement of related EU acts, as amended.

Plastic and recycled plastic:

- ☐ The product complies with EU Regulation 10/2011 / EC⁴.
- ☐ The product contains a functional plastic barrier. If a functional barrier is used in a multilayer material or a multi-layer article, it is confirmed that the material or article meets the requirements of Article 13, no. 2, 3 and 4, or Article 14, no. 2 and 3 of Regulation (EC) No 10/2011.
- ☐ The product contains substances with specific restrictions. The supplier must have adequate information on the substances or their degradation products used, for which restrictions and / or specifications are laid down in Annexes I and II to Regulation (EC) No 10/2011.
- ☐ The product contains fillers which are included in the positive list in Regulation 10/2011.
- ☐ The product is made from recycled plastic. In this case, the product complies with EU Regulation 282/2008 / EC⁵.

Foil of cellulose regenerates

- ☐ The product is made of foils of cellulose regenerates, as referred to in § 2, no. 1, letter c, in the Danish Executive Order no. 681 of 25/05/2020 on food contact materials and is in accordance with EU Regulation 10/2011 / EC.

Ceramic and enameled objects, porcelain and faience as well as glassware

- ☐ The product is manufactured in accordance with Council Directive 84/500/EEC⁶ and complies with the following limits:

| Classification: | Pb | Cd |
|---|------------------------|-------------------------|
| Category 1: Articles which cannot be filled and articles which can be filled, the internal depth of which, measured from the lowest point to the horizontal plane passing through the upper rim, does not exceed 25 mm. | 0,8 mg/dm ² | 0,07 mg/dm ² |
| Category 2: All other articles which can be filled. | 4,0 mg/l | 0,3 mg/l |
| Category 3: Cooking ware; packaging and storage vessels having a capacity of more than three litres. | 1,5 mg/l | 0,1 mg/l |

⁴ Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food, as amended.

⁵ Commission Regulation (EC) No 282/2008 of 27 March 2008 on recycled plastic materials and articles intended to come into contact with foods and amending Regulation (EC) No 2023/2006, as amended.

⁶ COUNCIL DIRECTIVE 84/500/EEC of 15 October 1984 on the approximation of the laws of the Member States relating to ceramic articles intended to come into contact with foodstuffs, as amended.

Metal

☐ Varnishes and surface treatment agents manufactured with bisphenol A comply with the requirements of Regulation 2018/213⁷ and Regulation (EU) No 10/2011 on plastic materials and articles intended for contact with food.

Additional information

The declaration has been prepared by Hørkram’s supplier and is considered to be true at the time of issue. The Declaration of Compliance is indicative and valid for the product when used under normal and foreseeable conditions in accordance with the mentioned indicative contact, temperature, and time limits.

Filled in by (function, name, signature):

Annex 1:

| Supplier’s item number: | Supplier’s name of product: | Type of FCM written without abbreviations: | Hørkram’s item number (to be filled in by Hørkram): |
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⁷ Commission Regulation (EU) 2018/213 of 12 February 2018 on the use of bisphenol A in varnishes and coatings intended to come into contact with food and amending Regulation (EU) No 10/2011 as regards the use of that substance in plastic food contact materials as amended.