



PT Riau Andalan Paperboard International

Jakarta Office

Jalan M.H. Thamrin No. 31, RT.004 RW.01

Kebon Melati, Tanah Abang

Jakarta Pusat – 10230

Indonesia

Tel. : +62 21 3193 0134 Fax. : +62 21 3144 604

Mill Office:

Jalan Lintas Timur, Pangkalan Kerinci

Kabupaten Pelalawan

Riau 28300, Indonesia

Tel. : +62 761 491 000 Fax. : +62 761 491 846

www.aprilasia.com

www.paperone.com

MATERIAL / RAW MATERIAL DECLARATION OF COMPLIANCE

Product / Material:

BoardOne GC1 HB & GC2, bulk packed on pallet with flagged every 100 sheet.

SUPPLIER STATEMENT – PACKAGING MATERIALS

The supplier declares that the supplied materials / raw materials meet the requirements of applicable EU laws and can be used for their intended purpose.

Food Contact Materials (FCM) – if applicable

Materials are produced in accordance with:

- Regulation (EC) No 1935/2004
- Regulation (EU) No 10/2011 with later amendments (not applicable)
- Regulation (EC) No 2023/2006 (GMP)

The supplier confirms that:

- overall migration limits (OML ≤ 10 mg/dm²) are met, if applicable
- specific migration limits (SML) are met, if applicable
- NIAS assessment has been conducted, if applicable
- the material is suitable for its declared use

YES

NOT APPLICABLE (N/A)

The supplier has a Declaration of Compliance (DoC) and will provide it upon request



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REACH and SVHC Materials comply with Regulation (EC) No 1907/2006 (REACH).

They do not contain SVHC substances above 0.1% (w/w)

They contain SVHC (please specify):

The supplier agrees to update information in case of changes to the SVHC list

PFAS (per- and polyfluoroalkyl substances)

Composition declaration:

The material does not contain PFAS (including intentionally added ones)

The material contains PFAS (please specify): _____

Compliance with requirements:

The supplier confirms that the material meets current and proposed EU PFAS requirements (including those under PPWR and REACH - where applicable), specifically:

targeted single PFAS content ≤ 25 ppb ($\mu\text{g}/\text{kg}$)

targeted sum of PFAS ≤ 250 ppb ($\mu\text{g}/\text{kg}$)

Documentation:

The supplier has current test results

Test results will be provided upon request Scope: The declaration applies to all components of the materials / raw materials

Heavy Metals

Materials meet the requirements of:

- Directive 94/62/EC



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• CONEG

The sum of Pb, Cd, Hg, and Cr(VI) \leq 100 ppm (mg/kg)

Additional requirements (PPWR / future):

The sum of Pb, Cd, Hg, and Cr(VI) \leq 10 ppm (mg/kg)

Compliance with Annex XVII to REACH

The supplier has documentation / test results (REACH – SVHC)

Documentation will be provided upon request

Hazardous Substances (RoHS)

YES

NO (please specify): _____

The material does not contain restricted substances above the permitted limits (if applicable)

PPWR / environment / recycling (applies to materials)

The material complies with the requirements of Regulation (EU) 2025/40 (PPWR) where applicable.

The material is recyclable or does not hinder the recycling of the final packaging

The material does not contain substances that hinder the recycling process (if applicable)

The supplier provides information on the material's composition necessary to assess recyclability

Biodegradability / compostability (if applicable)

N/A



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The material meets standards (e.g., EN 13432): *In the process of obtaining the certification*

Hygiene and GMP

The supplier declares that production is carried out according to Good Manufacturing Practice (GMP) principles and relevant quality and hygiene systems (FSSC 22000 Certified), where applicable.

Traceability

The supplier ensures material traceability in accordance with applicable EU regulations, specifically Regulation (EC) No 1935/2004 (if applicable).

Documentation

Upon request, the supplier agrees to provide:

- Declaration of Compliance (DoC)
- test results
- SDS (Safety Data Sheet)
- certificates

Responsibility The supplier agrees to inform about any changes affecting the composition, safety, and compliance of the material.

Date: August 24, 2026

Name and surname: Vivekanand Madke

Position / Title: Technical Manager

Signature and stamp:

The stamp consists of a blue ink signature over the APRIL logo. Below the logo, the text "PT Riau Andalan Paperboard International" is printed in a smaller font.