

MATERIAL / RAW MATERIAL DECLARATION OF COMPLIANCE

Product / Material SC (Duplex board with gray back)

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 (if applicable)
- Regulation (EC) No 2023/2006 (GMP)

The supplier confirms that:

- overall migration limits ($OML \leq 10 \text{ mg/dm}^2$) 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

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 ($\mu\text{g/kg}$)

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

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

• CONEG

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

Additional requirements (PPWR / future):

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

☒ Compliance with Annex XVII to REACH

☒ The supplier has documentation / test results

☐ 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

☐ The material meets standards (e.g., EN 13432):

Hygiene and GMP

The supplier declares that production is carried out according to Good Manufacturing Practice (GMP) principles and relevant quality and hygiene systems (e.g., HACCP, FSSC 22000, ISO), 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: 2026. 9.13

Name and surname: Han Chang Seok

Position / Title: Quality Assurance Team Senior Manager

Signature and stamp: Han Chang Seok