Mayr-Melnhof Gernsbach GmbH Mill Gernsbach Member of the Mayr-Melnhof Cartonboard Division



Pavel Rajnet - Rapack Tetov 50 53316 Vapno CZECH REPUBLIC

19 January 2015

STATEMENT

As requested we are confirming that our cartonboard quality (qualities)

Supra (3:2:171)

Multicolor Mirabell (4:2:127)

Bona (4:2:167)

Printa (4:2:168)

Multicolor Extra (4:2:186)

Multicolor Mirabell Freeze (4:2:191)

is (are) produced to the generally approved technical requirements using paper for recycling (PIW) and complies (comply), when used in accordance with its (their) suitability, with the Foodstuffs and Animal Feeding Code – LFGB of the Federal Republic of Germany in the version of the notification of 22. August 2011 (BGBI. I S. 1770), paragraph 30 and 31.

The cartonboard quality (qualities) also complies (comply) with the recommendation XXXVI "paper, cartons and cartonboard for food packaging" of the "Bundesinstitut für Risikobewertung", federal law gazette 10, 14 (1967), including the 215th memorandum, federal law gazette 56, 1017-1022 (2013), state of 1.6.2013, provided the reverse side can be considered suitable for dry foodstuffs in direct contact in the sense as it is confirmed by this letter. No comments are given on the technical suitability of the requisite concerned.

Furthermore the cartonboard quality (qualities) complies (comply) with the requirements of the resolution of the European Coucil AP (2002) 1 about paper, cartons and cartonboard for food contact of 17.09.2002, whereupon instead of the techn. doc. 1 which is not implemented up to now the stated list of factory additives of the recommendation XXXVI of the German "BfR" have been consulted.

The cartonboard quality (qualities) mentioned herein also complies (comply) with Austrian regulations particularly with the food packaging regulations (LMSVG of 20.01.2006, BGBI. I, no. 13/2006).

The provisions of the regulation (EC) No. 1935/2004 of the European Parliament and the council of 27.10.2004 as well as of the regulation (EC) No. 2023/2006 of the European Parliament and the council of 22.12.2006 concerning materials and articles which are intended to be brought into contact with foods are therewith fulfilled.

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The processes and procedures in our mill are well established, controlled and measured by excellent quality management systems such as ISO 9001:2008 (since 1996) and hygiene management systems, EN 15593 and INREKA-HACCP-Standard (since 2002). The risk management as well as the root-cause analysis are an essential part of our management systems and ensures a save production of board for food applications.

This statement is valid for deliveries until 31 December 2015, provided there is no prior change to the regulations.

Best regards,

Mayr-Melnhof Gernsbach GmbH

Hans-Joachim Stahl Managing Director

Carmine Nagel

Technical Mill Manager