

Dr. Ralph DerraÖffentlich bestellter und vereidigter Sachverständiger für
Verpackungsmaterialien, Boden- und Luftanalysen;
Sachverständiger in der Wasseranalytik

21 February 2020

Dr. Dr/Be-kr/so

**UNBEDENKLICHKEITSERKLÄRUNG
CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE**eingetragen
registered no.
registré

51504 U 20

für
for
pourThe Navigator Company, SA
Mitrena. Apartado 55
2901-861 Setúbal
PortugalProdukt
Product
ProduitOffset Premium – Navigator Paper Figueira, S.A.
Offset Premium – Navigator Paper Setubal, S.A.

The products manufactured by the company mentioned above are paper grades which are used for food packaging.

They were examined by us according to the

"Methoden zur Untersuchung von Papieren, Kartons und Pappen für Lebensmittelverpackungen", Stand 2008, entsprechend der Vorschrift Nr. 80.56 in der Amtlichen Sammlung von Untersuchungsverfahren nach § 64 des Lebensmittel- und Futtermittelgesetzbuchs - LFGB,

("Methods for testing papers and boards for food packaging", state of 2008, corresponding to the method no. 80.56 within the Official Collection of Test Methods according to § 64 of the Foodstuffs and Animal Feed Code - LFGB),

as well as to the specific requirements of the

- 2 -

Guidelines of the Council of Europe on test conditions and methods of analysis for paper and board materials and articles intended to come into contact with foodstuffs, Technical Document no. 2, version 3 of 14 November 2007,

and according to the demands of the

Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I (1 April 2019 edition), § 176.180,

for the used raw materials, fabrication additives and special paper finishing agents as well as for the release of substances which might endanger health.

The paper grades are in compliance with the rules of the

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, Official Journal of the European Union L 338/4 of 13.11.2004, modified by app. no. 5.17 of the regulation (EC) No 596/2009 of 18 June 2009, Official Journal of the European Union L 188 of 18 July 2009, article 3,

as well as of the

Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuch (Lebensmittel- und Futtermittelgesetzbuch - LFGB) in der Fassung der Bekanntmachung vom 3. Juni 2013 (BGBl. I S. 1426), zuletzt geändert durch Artikel 1 des Gesetzes vom 24. April 2019 (BGBl. I S. 498), §§ 30 und 31,

(Foodstuffs, Consumer Goods and Animal Feed Code (Foodstuffs and Animal Feed Code - LFGB) in the version of the notification of 3 June 2013 (BGBl. p. 1426), last amendment by article 1 of the act of 24 April 2019 (BGBl. I p. 498), §§ 30 and 31),

and are approved according to the

BfR-Empfehlung XXXVI. Papiere, Kartons und Pappen für den Lebensmittelkontakt, neu-gefasst durch 62. Mitteilung, Bundesgesundheitsblatt 14 (1971) 83, zuletzt geändert durch 222. Mitteilung, Bundesgesundheitsblatt 62 (2019) 1546, Stand vom 01.06.2019,

(BfR Recommendation XXXVI. Paper and board for food contact, recasted by 62nd Announcement, Bundesgesundheitsblatt 14 (1971) 83, last amended by 222nd Announcement, Bundesgesundheitsblatt 62 (2019) 1546, as of 1 June 2019).

The demands of the

Resolution of the Council of Europe AP (2002) 1 on paper and board materials and articles intended to come into contact with foodstuffs of 18 September 2002,

are met by the paper grades. Instead of the not yet evaluated Technical Document 1 on constituents, the list of fabrication additives of the German Recommendation XXXVI was consulted.

51504 U 20

Furthermore, the paper grades are in compliance with the demands of the

Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I (1 April 2019 edition), § 176.180.

Thus, the paper grades **Offset Premium – Navigator Paper Figueira, S.A.** and **Offset Premium – Navigator Paper Setubal, S.A.** according to the sample material submitted may be used safely for food packaging. They may stand in direct contact with dry, non-fatty food. According to the German Recommendation XXXVI, the contact with fatty food is also safe.

This certificate of compliance has a validity of 2 years and consists of 4 pages. It was subsequently modified on 4 March 2020.

Certification decision



staatlich anerkannter Sachverständiger
zur Untersuchung der Gegenproben von
Verpackungsmitteln aus Papier, Pappe,
Kunststoffen, Glas, Weißblech und
sonstigen Metallverpackungen auf ihre
lebensmittelrechtliche Unbedenklichkeit

(Behrendt)
Officially certified
and authorized food
chemist



**Staatlich anerkannter Sachverständiger
zur Untersuchung der Gegenproben von
Verpackungsmitteln aus Papier, Pappe,
Kunststoffen, Glas, Weißblech und
sonstigen Metallverpackungen auf ihre
lebensmittelrechtliche Unbedenklichkeit**

Dr. Ralph Derra

Authorized expert for the analyses of packaging materials, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse des matériaux d'emballage, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

State registered expert for the analysis of contrasting samples of packaging materials of paper, board, plastics, glass, tin plate and other metallic packaging materials as to their suitability for use with foodstuffs.

Expert public pour l'étude du contrôle des contre-échantillons d'emballages de papier, cartons, plastiques, verre, fer-blanc et d'autres emballages métalliques concernant leur conformité alimentaire.



Dr. Ralph Derra

Authorized expert for the analyses of soil and air, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse du sol et de l'air, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

Die Rücklagen des untersuchten Materials werden bei der Gutachterstelle verwahrt.

Dieses Dokument ist eine Übersetzung einer deutschen Originalversion. In Streitfällen ist das Originaldokument die rechtlich bindende Version.

A file sample of the tested material is kept at the expert's office.

This document is a translation of an original in German. In case of dispute, the original document should be taken as authoritative.