

30 July 2026

TO WHOM IT MAY CONCERN,

**DECLARATION OF CONFORMITY (DoC)**

|                               |                                                                                                                                                         |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Material Type</b>          | <b>Paper Bags</b>                                                                                                                                       |
| <b>Product Name</b>           | <b>PAPER BAGS (PLAIN &amp; PRINTED)</b>                                                                                                                 |
| <b>Product Code</b>           | <b>Refer to Technical Data Sheet (TDS)</b>                                                                                                              |
| <b>Material Construction</b>  | <b>Wet Strength Virgin Cellulose-based Polymer<br/>Solvent-based Ink (Non-food contact surface)<br/>Water-based Adhesive (Non-food contact surface)</b> |
| <b>Packaging Type</b>         | <b>Sales Packaging</b>                                                                                                                                  |
| <b>Single-Use or Reusable</b> | <b>Single-Use</b>                                                                                                                                       |
| <b>Intended Use</b>           | <b>Food Contact (Direct &amp; Indirect) – Fresh Produce</b>                                                                                             |

Superior Packaging Industries (Pty) Ltd is an extrusion, printing and flexible packaging converting company, supplying products for the food, hygiene-sensitive, industrial, domestic and export markets.

All raw materials used are virgin materials. No recycled products are used in the manufacture of food contact packaging.

We hereby confirm that the materials used in our products are compliant with the following regulations for food contact applications, when used unmodified and according to the intended use.



***DIRECTORS: MM STEYTLER (BA LLB LLM) & MTG WILLIAMS***

| REGULATION                                   | DETAILS                                                                            |
|----------------------------------------------|------------------------------------------------------------------------------------|
| (EU) No. 2025 / 40                           | Packaging & Packaging Waste Regulation (PPWR)<br>– Supersedes Directive 94 / 62 EC |
| (EC) No. 2023 / 2006                         | Good Manufacturing Practice (GMP)                                                  |
| (EC) No. 1935 / 2004                         | Food Contact Materials                                                             |
| (EC) No. 1333 / 2008                         | Food Additives                                                                     |
| (EC) No. 1334 / 2008                         | Flavourings                                                                        |
| (EU) No. 2020 / 1245                         | Migration Limits & Heavy Metals                                                    |
| BfR Recommendation XXXVI                     | Paper – Food Contact                                                               |
| FDA 21 CFR PART 176.170                      | Paper – Food Contact                                                               |
| FDA 21 CFR PART 176.180                      | Paper – Food Contact                                                               |
| EuPIA Guidelines<br>Directive 67 / 548 / EEC | Printing Inks                                                                      |
| FDA 21 CFR PART 175.105                      | Water-Based Adhesive                                                               |

We also declare that our products have been assessed and complies with the applicable requirements of Article 5 to 12 of Regulation (EU) No. 2025 / 40 (Packaging & Packaging Waste Regulation – PPWR), as set out in the table below.

| REQUIREMENT                                                                                                                                                                                                          | APPLICABLE       | TIMELINE      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|
| <b>ARTICLE 5</b><br>Requirements for substances in packaging<br><i>PFAS in food-contact packaging</i><br><i>Heavy metal restrictions</i><br><i>Technical documentation</i><br><i>Declaration of Conformity (DoC)</i> | YES              | August 2026   |
| <b>ARTICLE 6</b><br>Recyclable packaging                                                                                                                                                                             | Not in scope yet | January 2030  |
| <b>ARTICLE 7</b><br>Minimum recycled content in plastic packaging                                                                                                                                                    | Not in scope yet | January 2030  |
| <b>ARTICLE 8</b><br>Bio-based plastics                                                                                                                                                                               | Not in scope yet | August 2029   |
| <b>ARTICLE 9</b><br>Compostable packaging                                                                                                                                                                            | Not in scope yet | February 2028 |
| <b>ARTICLE 10</b><br>Packaging minimisation                                                                                                                                                                          | Not in scope yet | January 2030  |
| <b>ARTICLE 11</b><br>Re-usable packaging                                                                                                                                                                             | Not in scope yet | January 2030  |
| <b>ARTICLE 12</b><br>Labelling of packaging                                                                                                                                                                          | Not in scope yet | August 2028   |



We hereby also declare the following, based on information from our suppliers:

- None of the materials used in the manufacture or supply of our products contain heavy metals, chlorates, pesticides, ammonia-based compounds, hydrocarbons (MOSH, MOAH), fluorinated compounds or phenolic substances.
- Our products do not contain any intentionally added Per- and Polyfluoroalkyl Substances (PFAS) or Bisphenol A (BPA).
- Regarding REACH status, as per Regulation (EC) No. 1907 / 2006: Our products do not contain any substances specifically identified as SUBSTANCES OF VERY HIGH CONCERN.

The following **certifications** are in place:

- BRCGS Packaging Materials – Certificate No: C0101223-BRC6.
- Forest Stewardship Council (FSC) Mix – Certificate No: SGSCH-COC-600096.

**Supporting documents** verifying the claims made in this declaration are available and include the following:

- Technical Data Sheet (TDS)
- Material Safety Data Sheet (MSDS)
- Migration Test Report – Overall & Specific Migration
- Heavy Metals Test Report
- PFAS Test Report

We hereby confirm that the information contained in this declaration is accurate to the best of our knowledge and based on information supplied by our raw material manufacturers and internal assessments at the date of issue.

This document is valid for ONE year from the date of signature.

Name: Ewan Krige

Position: Technical Commercial Manager

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Date: 30 July 2026

Signed: *E Krige*



***DIRECTORS: MM STEYTLER (BA LLB LLM) & MTG WILLIAMS***