

Customer statement

Industrial Non-food contact packaging

A. Information on product

Packaging solution: Carton board Corrugated board

Product description (*applies to the following packaging materials*):

Packaging materials composition

The main constituent of our products is paper. For corrugated board, it forms the facings and the corrugated centre of the board. In case recycling material is used, the packaging may contain a variable amount of post-consumer recycled fibres.

Additional fibres composition information:

In converting paperboard and corrugated packaging, the following basic components can be added to the product (tick when applicable):

Corrugator adhesive;

Inks/varnishes;

Adhesive.

Additional Information:

B. Scope of application

This document is for the final intended use as described and agreed with DS Smith below:

This document is limited to the intended uses as explicitly described herein. DS Smith shall not be held responsible or liable for any use of the packaging material that falls outside the scope of application defined in this document.

This includes, but is not limited to, changes in scope, temperatures, times or any other conditions of use that deviate from DS Smith's instructions. This document does not relieve the packer/filler from their independent obligation to verify the suitability of the packaging for their specific intended use.

To the fullest extent permitted by applicable law, DS Smith provides no warranties and assumes no liability for unintended uses of the packaging material.

Unless specified, the packaging material described in this document according to the scope of application does not act as a functional barrier nor provides any active or intelligent functionality.

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C. European Legal compliance

i) Essential requirements of European and Council Directive 94/62/EC of 20th December 1994 on packaging and packaging waste and its amendments

The packaging product(s) fulfil(s) the relevant heavy metal requirements, specifically that the sum of the concentration levels of lead, cadmium, mercury and hexavalent chromium is below 100ppm (Parts Per Million). This is based on declarations by suppliers of raw materials.

For the avoidance of doubt, this statement does not cover the suitability of the packaging materials in meeting the requirements of the following EN 13428, EN 13429, EN 13430, EN 13431 and EN 13432 related to the European parliament and Council Directive 94/62/EC of 20th December 1994 on packaging and packaging waste and its amendments.

ii) REACH regulation (EC) No 1907/2006 on materials and articles and the latest amendments of the Waste Framework Directive (WFD) 2008/98/EC.

The product(s) are manufactured in accordance with the relevant requirements of the Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).

The products do not contain Substances of Very High Concern above the reporting limit of 0.1% w/w in the REACH regulation (EC) No 1907/2006 (as amended).

The products do not contain Substances of Very High Concern above the reporting limit of 0.1% w/w in the UK REACH regulation brought into force under the European Union (Withdrawal) Act 2018.

This has been established based on declarations by suppliers of raw materials.

D. Other consideration and standard compliance

We apply a structured and comprehensive due diligence process to evaluate all aspects identified demonstrating this product's compliance status.

Our internal assessment takes in consideration all the relevant data collected from our suppliers', such as raw material status, statements of composition and other declarations of compliance.

To verify compliance for ourselves and our customers, we have implemented a vendor approval system that allows us to verify that all raw materials used to manufacture this packaging are suitable for the Intended application.

i) Good Manufacturing Practice & Supplier due diligence (if applicable – tick the box below)

For this product, in the absence of specific guidance on good manufacturing practices for industrial packaging materials, we follow the principles described by Commission Regulation (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food. While Regulation 2023/2006 is not directly applicable, we are using it as a reference point to ensure the highest standards of safety and quality for our packaging materials.

Site certification (if applicable):

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ii) Other consideration and standard compliance

The product(s) are manufactured with the following additional consideration(s):

This statement is covering products manufactured by DS Smith and supplied to

DS Smith Site/Legal address:

Contact name & position:

Signature:

Issue date:

This statement is valid 1 year from the issue date above¹

¹ Unless legislation, manufacturing process, final intended application or any other requirements that affect the compliance of the product(s) supplied have significantly changed.

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