

Declaration of Compliance (DoC) for food contact materials (FCM).

All FCM in Denmark must be accompanied by a DoC.

This template for DoC has been prepared by Hørkram Foodservice and covers finished FCM.

The template must be filled in by Hørkram's supplier of FCM.

Documentation for all matters stated in this document must be able to be submitted on request.

Hørkrams item number: See Annex 1 (To be filled in by Hørkram).

This document is filled in for each individual delivered item. If a DoC has not been completed for each item, Annex 1 must be completed.

Date of declaration: 02-11-2022

It is the supplier's responsibility to update the declaration when changes occur that are relevant to the finished FCM or at least every two years.

Name and address of Hørkram's supplier of FCM, who fills out this DoC.
BHS tabletop AG, Ludwigsmühle 1, 95100 Selb

Supplier's item number: See Annex 1 Name of FCM: See Annex 1

Description: (lid, coffee pot, bowl, etc.)

What type of FCM is this (tick below):

- ☐ Paper and board
- ☐ Plastic and recycled plastic
- ☐ Foil of cellulose regenerates
- ☒ Ceramic and enameled objects, porcelain and faience as well as glassware
- ☐ Metal
- ☐ Other type; specify the type: _____

Is it a combination of materials specify which types: _____

Which types of food is the product suitable to come into contact with?:

- ☒ All types of foodstuffs
- ☐ Only these types of foodstuffs: _____

Are there any special instructions for storing the product?

☐ Yes ☒ No

☐ If yes, describe here: _____

All FCM:

The points below are confirmed by marking in the box on the left.

The product is in accordance with EU Regulations:

☒ 1935/2004/EC¹ ☒ 2023/2006/EC²

☒ The food contact material does not release vinyl chloride (detection limit: 0.01 mg / kg)³.

Specify specifications for the use of the material or object, e.g.:

1. The product is suitable for food contact in the following combination(s) of time and temperature:

No restrictions

2. What kinds of tests have been performed to determine that the material or object complies with applicable requirements?

Schwermetalllässigkeit EN 1388/1u2, Norwegen, USA, Kalifornien und ASTM C 738, ASTM C 927

¹ 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, as amended.

² Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food, as amended.

³ Requirement in the Danish Executive Order no. 681 of 25/05/2020 on food contact materials and on provisions for penalties for breaches of related EU legislation, §10.

3. The product is suitable for:

- ☒ Dishwasher
- ☒ Microwave
- ☒ Oven
- ☐ Other: _____

4. The product is NOT suitable for: Thermal Shock resistance>280K (DIN EN 1183)

In addition, the product meets the conditions filled out below.

The points below are confirmed by marking in the box on the left.

Paper and board:

- ☐ The product is produced without the use of per- and polyfluorinated alkylated substances (PFAS).
- ☐ If PFAS has been used in the production of the product, a functional barrier has been used, thus avoiding migration of the substances to the food. It must be possible to document this on request.

Plastic and recycled plastic:

- ☐ The product contains dual use additives (additives subject to food-related restriction). Contamination of food additives is covered by the general requirements of Regulation 1935/2004. If the product contains dual use additives, the supplier must state on request the quantity transferred to the food.
- ☐ The product complies with EU Regulation 10/2011/EC⁴.
- ☐ The product contains a functional plastic barrier. If a functional barrier is used in a multilayer material or a multilayer article, it is confirmed that the material or article meets the requirements of Article 13, no. 2, 3 and 4, or Article 14, no. 2 and 3 of Regulation (EC) No 10/2011.
- ☐ The product contains substances with specific restrictions. The supplier must have adequate information on the substances or their degradation products used, for which restrictions and / or specifications are laid down in Annexes I and II to Regulation (EC) No 10/2011.
- ☐ The product contains fillers which are included in the positive list in Regulation 10/2011.
- ☐ The product is made from recycled plastic. In this case, the product complies with EU Regulation 282/2008/EC⁵.

Is the product manufactured using additives which are solely used as surface biocides, and which are intended to remain in the finished article or the finished material?

- ☐ Yes ☐ No
- ☐ If yes, we hereby confirm that only biocides mentioned in appendix 2 have been used, and only with restrictions and/or specifications listed in the appendix⁶.

⁴ Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food, as amended.

⁵ Commission Regulation (EC) No 282/2008 of 27 March 2008 on recycled plastic materials and articles intended to come into contact with foods and amending Regulation (EC) No 2023/2006, as amended.

⁶ Requirements in the Danish Executive Order no. 681 of 25/05/2020 on food contact materials and on provisions for penalties for breaches of related EU legislation, §9. Annex 2.

Foil of cellulose regenerates

- ☐ The product is manufactured in accordance with EU Regulation 10/2011/EC on plastic materials and articles intended to come into contact with food.
- ☐ Foil of cellulose regenerates is exclusively made of the substances or groups of substances that are listed in appendix 3 of the Danish Executive Order no. 681 of 25/05/2020 on food contact materials and on provisions for penalties for breaches of related EU legislation, and only under the stated conditions in the appendix.

Ceramic and enameled objects, porcelain and faience as well as glassware

- ☒ The product is manufactured in accordance with Council Directive 84/500/EEC⁷.
- ☒ The product complies with the following limit values from the Danish Executive Order no. 681 of 25/05/2020 on food contact materials and on provisions for penalties for breaches of related EU legislation, for release of lead and cadmium:

Classification:	Pb	Cd
Category 1: - Articles which cannot be filled - Articles which can be filled, with an internal depth, measured from the lowest point to the horizontal plane of the upper rim, that does not exceed than 25 mm. (flat goods) - Articles intended for drinking (mouth rim only)*	0,8 mg/dm ²	0,07 mg/dm ²
Category 2: All articles which can be filled (except from flat goods (cat. 1, pt. 2))*	4,0 mg/l	0,3 mg/l
Category 3: - Sauce pans and frying pans - Packaging and storage vessels having a capacity of more than 3 liters	1,5 mg/l	0,1 mg/l

*Mugs and similar articles intended for drinking must comply with both the requirements of category 1 for transfer from the mouth rim, and the requirements of category 2 for the rest of the article.

Metal

Are varnishes and surface treatment agents manufactured with bisphenol A?

☐ Yes ☒ No

- ☐ If yes, we hereby confirm that varnishes and coatings made with bisphenol A complies with the requirements of Commission Regulation 2018/213 on the use of bisphenol A in varnishes and coatings intended to come into contact with food⁸.

⁷ COUNCIL DIRECTIVE 84/500/EEC of 15 October 1984 on the approximation of the laws of the Member States relating to ceramic articles intended to come into contact with foodstuffs, as amended.

⁸ Commission Regulation (EU) 2018/213 of 12 February 2018 on the use of bisphenol A in varnishes and coatings intended to come into contact with food and amending Regulation (EU) No 10/2011 as regards the use of that substance in plastic food contact materials as amended.

Additional information

The declaration has been prepared by Hørkram's supplier and is considered to be true at the time of issue. The Declaration of Compliance is indicative and valid for the product when used under normal and foreseeable conditions in accordance with the mentioned indicative contact, temperature, and time limits.

Filled in by (function, name, signature):

Head of Quality Management, Maik Schiemann, i. A.


Annex 1:

Supplier's item number:	Hørkram's item description:	Type of FCM written without abbreviations:	Hørkram's item number (to be filled in by Hørkram):
000701540091016151	KRUS NARA GRÅ U/HANK H9,5CM 30CL		17222433
000701121591000351	TALLERKEN PLAYGROUND SEA Ø15CM		17205832
000701122191016150	TALLERKEN NARA BRUN Ø21CM		17205085
000701122191016151	TALLERKEN NARA GRÅ Ø21CM		17222372
000701122191021090	TALLERKEN NARA SORT Ø21CM		16835467
000701122391000351	TALLERKEN PLAYGROUND SEA Ø23CM		17205849
000701122791016150	TALLERKEN NARA BRUN Ø27CM		17205115
000701122791016151	TALLERKEN NARA GRÅ Ø27CM		17222389
000701122791021090	TALLERKEN NARA SORT Ø27CM		16835443
000701122891000351	TALLERKEN PLAYGROUND SEA Ø28CM		17205856
000701127191016150	TALLERKEN NARA BRUN RELIEF Ø21CM		17205092
000701127191016151	TALLERKEN NARA GRÅ RELIEF Ø21CM		17222549
000701127191021090	TALLERKEN NARA SORT RELIEF Ø21CM		17203746
000701127791016150	TALLERKEN NARA BRUN RELIEF Ø27CM		17205122
000701127791016151	TALLERKEN NARA GRÅ RELIEF Ø27CM		17222570
000701127791021090	TALLERKEN NARA SORT RELIEF Ø27CM		17203753
000701212291000351	FAD PLAYGROUND SEA 22X10CM		17206013
000701212791000361	FAD PLAYGROUND SEA 27X12CM		17206020
000701213691000351	FAD PLAYGROUND SEA 36X16CM		17206037
000701218091016150	FAD NARA BRUN RELIEF 30X18CM		17205368
000701218091016151	FAD NARA GRÅ RELIEF 30X18CM		17222655
000701218091021090	FAD NARA SORT RELIEF 30X18CM		17205016
000701311291016150	SKÅL PLAYGROUND NARA BRUN Ø12CM		17205214
000701311291016151	SKÅL PLAYGROUND NARA GRÅ Ø12CM		17222419
000701311291021090	SKÅL PLAYGROUND NARA SORT Ø12CM		16975460
000701311491000351	SKÅL PLAYGROUND SEA H4CM Ø15CM		17205948
000701311591000351	SKÅL PLAYGROUND SEA H5,5CM Ø15CM		17205887
000701311691016150	SKÅL PLAYGROUND NARA BRUN Ø16CM		17205252

Supplier's item number:	Hørkram's item description:	Type of FCM written without abbreviations:	Hørkram's item number (to be filled in by Hørkram):
000701311691016151	SKÅL PLAYGROUND NARA GRÅ Ø16CM		17222426
000701311691021090	SKÅL PLAYGROUND NARA SORT Ø16CM		16975491
000701312091000351	SKÅL PLAYGROUND SEA H5CM Ø20CM		17205962
000701312191016150	SKÅL NARA BRUN RELIEF H7CM Ø21CM		17205283
000701312191016151	SKÅL PLAYGROUND NARA GRÅ Ø21CM		17073387
000701312191021090	SKÅL PLAYGROUND NARA SORT Ø21CM		17203272
000701312391000351	SKÅL PLAYGROUND SEA H5CM Ø24CM		17205993
000701312491000351	SKÅL PLAYGROUND SEA H7,5CM Ø24CM		17205900
000701316291016151	SKÅL NARA GRÅ RELIEF H5,6CM Ø12CM		17222600
000701316291021090	SKÅL NARA SORT RELIEF H5,6CM Ø12CM		17203814
000701316691016150	SKÅL NARA BRUN RELIEF H6,2CM Ø16CM		17205269
000701316691016151	SKÅL NARA GRÅ RELIEF H6,2CM Ø16CM		17222617
000701316691021090	SKÅL NARA SORT RELIEF H6,2CM Ø16CM		17204873
000701317191016150	SKÅL NARA BRUN RELIEF H7CM Ø21CM		17205290
000701317191016151	SKÅL NARA GRÅ RELIEF H7CM Ø21CM		17222624
000701317191021090	SKÅL NARA SORT RELIEF H7CM Ø21CM		17204927
000701320991016150	SKÅL FLAD NARA BRUN H2,3CM 9X9CM		17205375
000701320991016151	SKÅL FLAD NARA GRÅ H2,3CM 9X9CM		17222464
000701320991021090	SKÅL FLAD NARA SORT H2,3CM 9X9CM		17203685
000701321091016150	SKÅL DYB NARA BRUN H4,3CM 9X9CM		17205399
000701321091016151	SKÅL DYB NARA GRÅ H4,3CM 9X9CM		17222501
000701321091021090	SKÅL DYB NARA SORT H4,3CM 9X9CM		17073394
000701321891016150	SKÅL FLAD NARA BRUN H2,3CM 18X9CM		17205405
000701321891016151	SKÅL FLAD NARA GRÅ H2,3CM 18X9CM		17222525
000701321891021090	SKÅL FLAD NARA SORT H2,3CM 18X9CM		17203708
000701321991016150	SKÅL DYB NARA BRUN H4,3CM 18X9CM		17205412
000701321991016151	SKÅL DYB NARA GRÅ H4,3CM 18X9CM		17222532
000701321991021090	SKÅL DYB NARA SORT H4,3CM 18X9CM		17203722
000701350891016150	DIPSKÅL PLAYGROUND NARA BRUN Ø8CM		17205139
000701350891016151	DIPSKÅL PLAYGROUND NARA GRÅ Ø8CM		17222402
000701350891021090	DIPSKÅL PLAYGROUND NARA SORT Ø8CM		16975446
000701350991000351	DIPSKÅL PLAYGROUND SEA H3,5CM Ø9CM		17205917
000701355891016150	DIPSKÅL NARA BRUN RELIEF H5CM Ø8CM		17205184
000701355891016151	DIPSKÅL NARA GRÅ RELIEF H5CM Ø8CM		17222594
000701355891021090	DIPSKÅL NARA SORT RELIEF H5CM Ø8CM		17203784
000701540091016150	KRUS NARA BRUN U/HANK H9,5CM 30CL		17205313
000701540091021090	KRUS NARA U/HANK SORT H9,5CM 30CL		16975521
000701545091016150	KRUS NARA BRUN RELIEF U/HANK 30CL		17205344
000701545091016151	KRUS NARA GRÅ RELIEF U/HANK 30CL		17222631
000701545091021090	KRUS NARA SORT RELIEF U/HANK 30CL		17204972
000701981391026152	SPISEPINDE HVILER TURKIS 7CM		18576436
000732340191000000	SKÅL PLAYGROUND NATURSTEN STOR		16975606

Supplier's item number:	Hørkram's item description:	Type of FCM written without abbreviations:	Hørkram's item number (to be filled in by Hørkram):
000751640291000000	GLASKLOCKE PLAYGROUND H8cm Ø5cm		16304086
000902132811063077	TALLERKEN SHABBY CHIC 8 DYB Ø28CM		16630970
000902132811063123	TALLERKEN HYGGE 6 DYB Ø28CM		17069366
000902553000000000	KAFFEKRUS FORM 298 Ø8,1CM 0,30L		12709595
000912122162000000	TALLERKEN COUPE ISLANDS RUND Ø21CM		16137318
000913316611063122	SKÅL HYGGE 5 Ø16CM H4,5CM 480ML		17069403
000918001612000000	KAGETALLERKEN FLAD MED FANE 16CM		10934821
000918002012000000	TALLERKEN FLAD MED FANE HVID 20CM		10934869
000918002512000000	TALLERKEN FLAD MED FANE HVID 25CM		10934906
000918002712000000	TALLERKEN FLAD MED FANE HVID 27CM		10934913
000918012312000000	TALLERKEN DYB MED FANE 0,30L 23CM		10934951
000918202912000000	FAD OVALT MED FANE HVIDT 29X21CM		10935156
000918311200000000	SALATSKÅL RUND 12CM HVID 0,28L		10934999
000918402013000000	PEBERBØSSE DONNA HVID PORCELÆN STK		10935255
000918511812000000	KAFFEKOP HVID STABELBAR DONNA Ø,18L		10935330
000918562812000000	KAFFEKRUS HVIDT DONNA 0,28L		10935347
000918691812000000	UNDERKOP DONNA HVID		10935323
000921225062000000	FAD COUPE ISLANDS 50,1X14,4XH2,3CM		16295742
000921263362000000	FAD COUPE ISLANDS 33,2X22,7XH2,4CM		16293472
000921264062000000	FAD COUPE ISLANDS 39,3X26,6XH2,8CM		16293496
000921396662000000	SKÅL ISLANDS Ø16CM H4,7CM 45CL		16293588
000921397262000000	SKÅL ISLANDS Ø21,6CM H6,1CM 1L		16293601
000921397562000000	SKÅL ISLANDS Ø25,6CM H7,5CM 2L		16293625
000921397862000000	SKÅL ISLANDS Ø27,9CM H8,6CM 3L		16295445
000921622562000000	FAD/TALLERKEN ISLANDS 24,5X9CM		16293564
000921625062000000	FAD/TALLERKEN ISLANDS 50X12,5CM		16293533
000925121712000000	TALLERKEN SHIRO H2CM HVID Ø16,6CM		17277303
000925122612000000	TALLERKEN SHIRO H2,4CM HVID Ø26CM		17277334
000925122812000000	TALLERKEN SHIRO H2,6CM Ø27,8CM		17277341
000925131512000000	TALLERKEN SHIRO DYB H3,4CM Ø15CM		17277389
000925132612000000	TALLERKEN SHIRO DYB H5,1CM Ø26CM		17277402
000925132812000000	TALLERKEN SHIRO DYB H5,3CM Ø5,3CM		17277457
000925181112000000	TALLERKEN SHIRO H1CM HVID Ø11,4CM		17277280
000925182612000000	TALLERKEN SHIRO H1CM HVID Ø26,1CM		17277297
000925222312000000	FAD SHIRO OVALT HVIDT 23X16XH2CM		17277532
000925223012000000	FAD SHIRO OVALT 30X19,4XH2,3CM		17277556
000925522012000000	KAFFEKOP SHIRO 0,20L H5,8CM Ø8,5CM		17277617
000925661212000000	SKÅL SHIRO 0,26L H4,2CM Ø12CM		17277471
000925661512000000	SKÅL SHIRO 0,50L H5,2CM Ø14,9CM		17277488
000925661912000000	SKÅL SHIRO 1L H6,4CM HVID Ø19CM		17277501
000925692012000000	UNDERKOP SHIRO H2CM Ø16,6CM		17277600
000933121711063119	TALLERKEN HYGGE 2 Ø17CM		17069281

Continued below Annex 2

Annex 2:

PM/REF-nr.	CAS nr.	Kemisk betegnelse	Restriktioner og/eller specifikationer
86432/40	-	Silver-containing glass (silver-magnesium-aluminum-sodium-phosphate-silicate-borate), silver content less than 0,5%	SML = 0,05 mg Ag/kg
86432/60	-	Silver-containing glass (silver-magnesium-sodium-phosphate), silver content less than 3%	SML = 0,05 mg Ag/kg
86434	-	Silver sodium hydrogen zirconium phosphate	SML = 0,05 mg Ag/kg
86437	-	Silver Zeolite A (silver zinc sodium ammonium aluminum silicate), silver content 2-5%	SML = 0,05 mg Ag/kg
86437/50	-	Silver-zinc-aluminum-boron-phosphate glass, mixed with 5-20% barium sulphate, silver content 0.35-0.6%	SML = 0,05 mg Ag/kg
86438	-	Silver zinc zeolite A (silver zinc sodium aluminum silicate calcium metaphosphate), silver content 1-1.6%	SML = 0,05 mg Ag/kg
86438/50	-	Silver zinc zeolite A (silver-zinc sodium magnesium aluminum silicate calcium phosphate), silver content 0.34-0.54	SML = 0,05 mg Ag/kg
86430	-	20% (w / w) silver chloride, layered on 80% (w / w) titanium oxide	SML = 0,05 mg Ag/kg
86432	-	Silver-containing glass (silver-magnesium-calcium-phosphate-borate)	SML = 0,05 mg Ag/kg

Annex 1, continued

Supplier's item no.	Hørkram's item description	Hørkram's item no.
000933122311063120	TALLERKEN HYGGE 3 Ø23CM	17069304
000933122711063121	TALLERKEN HYGGE 4 Ø26CM	17069311
000933123011063121	TALLERKEN HYGGE 4 Ø30CM	17069342
000940001612000000	TALLERKEN CONNECT HVID Ø16CM	14352058
000940002212000000	TALLERKEN CONNECT HVID Ø22CM	14352065
000940002712000000	TALLERKEN CONNECT HVID Ø27CM	14352089
000940011612000000	TALLERKEN GOURMET CONNECT Ø16CM	16639041
000940012412000000	TALLERKEN CONNECT HVID DYB Ø24CM	14352294
000940223212000000	FAD CONNECT COUPE OVALT 32X20CM	16676015
000940461512000000	FLØDEKANDE CONNECT HVID 0,15L	16368064
009205529120000000	KAFFEKRUS H8,6CM Ø8CM HVIDT 0,28L	16039810
00927832211016616	FAD OVNFAST OVALT HVIDT 0,46L	16067301
00902583311070898	FAD GASTRO 2/4GN 53X16,2XH2CM STK	16067820
00902583611070898	FAD GASTRO 2/4GN 53X16,2XH6,5CM ST	16067851
007437600910000000	BAMBUSDAMPER MINI H6CM Ø8CM	16304000
007437601910000000	BAMBUSDAMPER PLAYGROUND H8CM Ø15CM	16304017
007506403910000000	GLASKLOKKE PLAYGROUNDH24,5CM Ø17CM	16304031
007516400910000000	GLASKLOKKE PLAYGROUND H20CM Ø13CM	16304048
007519000910000000	KAFFEBRYGGER SØLV M HÅNDTAG 0,6L	16304116
007519001910000000	KAFFEBRYGGER GULD M HÅNDTAG 0,6L	16304123

927832411016616	FAD OVNFAST OVALT HVID 0,57L	16067349
927833611016616	FAD OVNFAST OVALT HVIDT 2L	16067486
927834011016616	FAD OVNFAST OVALT HVIDT 2,68L	16067509
902582811070898	FAD GASTRO 1/1GN 53X32,5XH6,5CM ST	16067653
902583011070898	FAD GASTRO 1/2GN 32,5X26,5XH2CM ST	16067677
902582611070898	FAD GASTRO 1/3GN 32,5X17,5XH6,5CM	16067752
731880291000000	MARMORPLADE PLAYGROUND SORT 18X9CM	16303669
927832811016616	FAD OVNFAST OVALT HVIDT 0,96L	16067370
927833211016616	FAD OVNFAST OVALT HVIDT 1,45L	16067455
927834411016616	FAD OVNFAST OVALT HVIDT 4L	16067554
902582911070898	FAD GASTRO 1/1GN 53X32,5XH2CM STK	16067615
902582711070898	FAD GASTRO 1/2GN 32,5X26,5XH6,5CM	16067691
902584311070898	FAD GASTRO 1/2GN 32,5X26,5X10CM ST	16067707
902583111070898	FAD GASTRO 1/3 32,5X17,5XH2CM STK	16067714
902583811070898	FAD GASTRO 1/3GN 32,5X17,5CMXH10CM	16067806
902553212000000	KAFFEKRUS H8,4CM Ø8,1CM HVIDT 0,3L	16039872
902552612000000	KAFFEKRUS H7,8CM HVIDT 0,27L	16039896
701545191021090	KRUS NARA SORT RELIEF U/HANK 10CL	60018080
007015451910161	KRUS NARA GRÅ RELIEF U/HANK 10CL	60029080