

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: _____ **(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: _____

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.

Supplier's item number: _____ Name of FCM: _____

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:

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

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: _____

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.

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.

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.

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: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> All articles which can be filled (except from flat goods (cat. 1, pt. 2))* 	4,0 mg/l	0,3 mg/l
Category 3: <ul style="list-style-type: none"> 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):

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Annex 1:

[illegible]

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