

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: 10.11.2022

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.

Porzellanfabriken Christian Seltmann GmbH

Christian-Seltmann-Str. 59-67

92637 Weiden

Germany

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

Description: See Annex 1 (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?

independent laboratories

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: _____

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 multi-layer 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: <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):

Sales Department, Michael Hanauer

Annex 1:

Supplier's item number:	Supplier's name of product:	Type of FCM written without abbreviations:	Hørkram's item number (to be filled in by Hørkram):
001.604695	Egg cup with rest - Salzburg	Porcelain	10457320
001.176231	Creamer 0,15 ltr - Meran	Porcelain	12165223
001.175238	Sugar Bowl 0.,23 ltr. - Meran	Porcelain	12165247
001.181815	Cup 1 0,18 ltr stackable - Meran	Porcelain	12165254
001.181154	Combi saucer 1 16,2 cm - Meran	Porcelain	12165261
001.162264	Soup cup 0,27 ltr stackable - Meran	Porcelain	12165285
001.162949	Bowl round 13 cm - Meran	Porcelain	12165339
001.163610	Bowl round 15 cm - Meran	Porcelain	12165346
001.164637	Bowl round 20 cm - Meran	Porcelain	12165353
001.165287	Bowl round 23 cm - Meran	Porcelain	12165360
001.165778	Bowl round 25 cm - Meran	Porcelain	12165377
001.172056	Platter oval 28 cm - Meran	Porcelain	12165384
001.173049	Platter oval 35 cm - Meran	Porcelain	12165407
001.171063	Salt and Pepper - Meran	Porcelain	12165414
001.590530	Plate 5140 35x25 cm - Buffet	Porcelain	
001.590580	Plate 5140 35x35 cm - Buffet	Porcelain	
001.590205	Bowl 5140 15x15 cm - Buffet	Porcelain	12165889
001.590655	Bowl 5140 26x26 cm - Buffet	Porcelain	12165919
001.178516	Cup 1132 0,09 ltr - Meran	Porcelain	12226139
001.177855	Saucer 1132 11,8 cm - Meran	Porcelain	12226146
001.186971	Cup 1131 0,22 ltr - Meran	Porcelain	12226153
001.186312	Saucer 1131 14,7 cm - Meran	Porcelain	12226160
001.189312	Cup 1164 0,37 ltr - Meran	Porcelain	12226177
001.188651	Saucer 1164 15,9 cm - Meran	Porcelain	12226184
001.185487	Cup 5041 0,50 ltr - Meran	Porcelain	12226405
001.185327	Saucer 5041 19,1 cm - Meran	Porcelain	12226412
001.508631	Combi saucer 1 16,4 cm - Savoy	Porcelain	12600120
001.497789	Soup cup 0,27 ltr stackable - Savoy	Porcelain	12600168

Supplier's item number:	Supplier's name of product:	Type of FCM written without abbreviations:	Hørkram's item number (to be filled in by Hørkram):
001.496541	Plate flat 21 cm - Savoy	Porcelain	
001.496853	Plate flat 26 cm – Savoy	Porcelain	
001.497165	Plate flat 30 cm - Savoy	Porcelain	12600229
001.497477	Plate deep 23 cm - Savoy	Porcelain	12600236
001.499310	Bowl square 14 cm – Savoy	Porcelain	
001.498374	Bowl sloping 8,5 cm – Savoy	Porcelain	12600465
001.498491	Bowl square 9 cm – Savoy	Porcelain	12600489
001.626327	Plate flat square 28 cm - Savoy	Porcelain	12981663
001.620703	Plate flat square 22,5 cm - Savoy	Porcelain	12981670
001.621013	Gourmet plate 12 cm square – Savoy	Porcelain	12981731
001.621323	Saucer square 16,4 cm - Savoy	Porcelain	12981755
001.094801	Pasta plate deep 30 cm 5009 - Lukullus	Porcelain	13078591
001.093773	Pasta plate deep 27 cm 5064 – Lukullus	Porcelain	13084578
001.645154	Plate flat square 17 cm - Lukullus	Porcelain	13177102
001.502625	Gravy boat 0,15 ltr - Savoy	Porcelain	13543273
001.700087	GN-plate 1/2 5170 - Buffet	Porcelain	14377808
001.700088	GN-plate 1/3 5170 - Buffet	Porcelain	14377822
001.729469	Plate flat coup 28 cm M5380 – Coup Fine Dining	Porcelain	15992109
001.729468	Plate flat coup 26 cm M5380 – Coup Fine Dining	Porcelain	15992116
001.729466	Plate flat coup 16,5 cm M5380 – Coup Fine Dining	Porcelain	15992123
001.729474	Bowl coup 26 cm M5381 – Coup Fine Dining	Porcelain	15992147
001.729473	Bowl coup 23 cm M5381 – Coup Fine Dining	Porcelain	15992161
001.591661	GN-unit 1/2 1402/102 - Buffet	Porcelain	16036307
001.591736	GN-unit 1/4 1402/104	Porcelain	16036314
001.729467	Plate flat coup 21,5 cm M5380 – Coup Fine Dining	Porcelain	16036505
001.729476	Plate flat coup 33 cm M5380 – Coup Fine Dining	Porcelain	16136540
001.729475	Bowl coup 28 cm M5381 – Coup Fine Dining	Porcelain	16136618
001.729472	Bowl coup 20 cm M5381 – Coup Fine Dining	Porcelain	16136656
001.729471	Bowl coup 14,5 cm M5381 – Coup Fine Dining	Porcelain	16136663
001.189812	Mug with handle 0,25 ltr stackable - Meran	Porcelain	20120061
001.697323	Eventbowl oval 18 cm 5253 - Savoy	Porcelain	20180669
001.758863	Flat coup plate 21 CM – Modern Life Black Line	Porcelain	18210262
001.758864	Flat coup plate 29 CM - Modern Life Black Line	Porcelain	18210316
001.758866	Soup Bowl oval 5238 16 cm – Modern Life Black Line	Porcelain	18210408
001.758867	Oval bowl 5239 21 cm – Modern Life Black Line	Porcelain	18210422
001.758870	Espresso Cup 1132 + Saucer – Modern Life Black Line	Porcelain	18792447
001.758873	Cappuccino Cup 1131 + Saucer - Modern Life Black Line	Porcelain	18792461
001.758871	Saucer 1132 12 cm - Modern Life Black Line	Porcelain	18235265
001.758874	Saucer 1131 14,7 cm - Modern Life Black Line	Porcelain	18235302
001.764966	Plate flat 22,5 cm - Terra	Porcelain	60012342
001.764968	Plate flat 27,5 cm - Terra	Porcelain	60012346
001.764969	Plate deep 21 cm - Terra	Porcelain	60012336

Supplier's item number:	Supplier's name of product:	Type of FCM written without abbreviations:	Hørkram's item number (to be filled in by Hørkram):
001.764970	Bowl 17,5 cm - Terra	Porcelain	60012343
001.764971	Bowl 20 cm - Terra	Porcelain	60012536
001.764972	Bowl 25 cm - Terra	Porcelain	60012535
001.764973	Bowl 28 cm - Terra	Porcelain	60012537
001.764974	Cereal bowl 15 cm - Terra	Porcelain	60012344
001.764978	Plate flat 22,5 cm - Terra	Porcelain	60012264
001.764980	Plate flat 27,5 cm - Terra	Porcelain	60012330
001.764981	Plate deep 21 cm - Terra	Porcelain	60012331
001.764982	Bowl 17,5 cm - Terra	Porcelain	60012334
001.764983	Bowl 20 cm - Terra	Porcelain	60012333
001.764984	Bowl 25 cm - Terra	Porcelain	60012332
001.764985	Bowl 28 cm - Terra	Porcelain	60012335
001.764986	Cereal bowl 15 cm - Terra	Porcelain	60012336
001.764990	Plate flat 22,5 cm - Terra	Porcelain	60012545
001.764992	Plate flat 27,5 cm - Terra	Porcelain	60012552
001.764993	Plate deep 21 cm - Terra	Porcelain	60012553
001.764994	Bowl 17,5 cm - Terra	Porcelain	60012550
001.764995	Bowl 20 cm - Terra	Porcelain	60012551
001.764996	Bowl 25 cm - Terra	Porcelain	60012554
001.764997	Bowl 28 cm - Terra	Porcelain	60012555
001.764998	Cereal bowl 15 cm - Terra	Porcelain	60012549
001.765002	Plate flat 22,5 cm - Terra	Porcelain	60012540
001.765004	Plate flat 27,5 cm - Terra	Porcelain	60012544
001.765005	Plate deep 21 cm - Terra	Porcelain	60012541
001.765006	Bowl 17,5 cm - Terra	Porcelain	60012543
001.765007	Bowl 20 cm - Terra	Porcelain	60012542
001.765008	Bowl 25 cm - Terra	Porcelain	60012548
001.765009	Bowl 28 cm - Terra	Porcelain	60012547
001.765010	Cereal bowl 15 cm - Terra	Porcelain	60012539
001.765014	Plate flat 22,5 cm - Terra	Porcelain	60012560
001.765016	Plate flat 27,5 cm - Terra	Porcelain	60012561
001.765017	Plate deep 21 cm - Terra	Porcelain	60012559
001.765018	Bowl 17,5 cm - Terra	Porcelain	60012558
001.765019	Bowl 20 cm - Terra	Porcelain	60012563
001.765020	Bowl 25 cm - Terra	Porcelain	60012562
001.765021	Bowl 28 cm - Terra	Porcelain	60012564
001.765022	Cereal bowl 15 cm - Terra	Porcelain	60012557
001.766246	Plate flat 17,5 cm - Terra	Porcelain	60012259
001.766252	Plate flat 17,5 cm - Terra	Porcelain	60012341
001.766256	Plate flat 17,5 cm - Terra	Porcelain	60012546
001.766260	Plate flat 17,5 cm - Terra	Porcelain	60012538
001.766264	Plate flat 17,5 cm - Terra	Porcelain	60012556

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