

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

All FCM in Denmark must be accompanied by a DoC.

This DoC template has been composed by Hørkram Foodservice A/S and applies to finished FCM.

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

Documentation for all matters declared in this document must be submitted on request.

Date of declaration: 09/04/2025

Name and address of Hørkram's supplier of FCM, who fills out this DoC:

Billiet-Vanlaere NV

**Bevrijdingslaan 13-15
8700 Tielt
Belgium**

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

} If this DoC includes multiple items, use appendix 1.

Item description: _____ (lid, coffee pot, bowl, etc.)

The product is made of:

- ☐ Paper and/or cardboard
☐ Plastic and/or recycled plastic
Type of plastic: _____
☐ Foil of regenerated cellulose
☒ Ceramics, porcelain and/or faience
☐ Glass
☐ Stainless steel and/or aluminium
☐ Wood and/or bagasse
☐ Other; material(s): _____

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

- ☐ All types of foodstuff
☐ Only these types of foodstuff:

Are there any special instructions for storing the product?

- ☒ No
☐ Yes - describe here:

All FCM:

Confirm the points below by ticking the boxes on the left.

- ☒ The product is compliant with EU Regulation 1935/2004/EC¹
- ☒ The product is manufactured in accordance with EU Regulation 2023/2006/EC²

Are varnishes and coatings made with bisphenol A used in the product?

- ☐ Yes ☒ No
- ☐ If yes, it is hereby confirmed that varnishes and coatings containing bisphenol A comply with the requirements of Commission Regulation 2018/213³.

The product is suitable for:

- | | | |
|------------|---|--|
| Dishwasher | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Microwave | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Oven | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Freezer | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Furthermore, the product is suitable for:

Furthermore, the product is NOT suitable for:

Paper and board:

- ☐ The product is produced without the use of per- and polyfluoroalkyl substances (PFAS)⁴.
- ☐ The product contains per- and polyfluoroalkyl substances (PFAS).
 - ☐ A functional barrier have been used, thus avoiding migration of the substances to the food⁵. Documentation can be provided upon request.

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 Commission Regulation (EC) No 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 that substance in plastic food contact materials as amended.

⁴ 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, §8, pt. 1.

⁵ 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, §8, pt. 2.

Ceramic and enameled objects, porcelain, faience and glass

- ☒ The product is manufactured in accordance with Council Directive 84/500/EEC⁶.
- ☒ The product complies with the following Danish limit values for release of lead and cadmium⁷:

Classification:	Limit for released lead	Limit for released cadmium
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 to drink from must comply with both the requirements in category 1 for release from areas with mouth contact, and the requirements in category 2 for the rest of the article.

Plastic and recycled plastic:

- ☐ The product complies with EU Regulation 10/2011/EC⁸.
- ☐ The product contains dual use additives (additives subject to food-related restriction). Documentation of the amount of additives transferred to the food can be provided upon request.
- ☐ The product contains a functional plastic barrier. 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. Information on the substances used or their degradation products, for which restrictions and/or specifications are stipulated in annex I and annex II to EU Regulation 10/2011/EC, can be provided upon request.
- ☐ The product contains fillers which are included on the positive list in EU Regulation 10/2011/EC.
- ☐ The product is completely or partly made from recycled plastic.
- ☐ The product complies with EU Regulation 2022/1616/EF⁹.
- or*
- ☐ An application for approval of the recycling process has been submitted, for which a decision is awaited.
- ☐ The product is completely or partly made of PVC (polyvinyl chloride).
- ☐ The product does not release vinyl chloride (detection limit: 0.01 mg/kg)¹⁰.

⁶ 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.

⁷ 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, §14.

⁸ Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food, as amended.

⁹ Commission Regulation (EU) 2022/1616 of 15 September 2022 on recycled plastic materials and articles intended to come into contact with foods, and repealing Regulation (EC) No 282/2008.

¹⁰ Council Directive 78/142/EEC of 30 January 1978 on the approximation of the laws of the Member States relating to materials and articles which contain vinyl chloride monomer and are intended to come into contact with foodstuffs.

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 in accordance with restrictions and/or specifications listed in the appendix¹¹.

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

Time: _____ Temperature: _____ °C

Time: _____ Temperature: _____ °C

Time: _____ Temperature: _____ °C

Foil of cellulose regenerates

☐ The product complies with EU Regulation 10/2011/EC.

☐ Foil of cellulose regenerates is solely made of the substances or groups of substances listed in annex 3 of the Danish order no. 681, and only in accordance with the terms and conditions stated herein¹².

Additional information:

This declaration has been filled out 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 limits for contact, temperature, and time.

Filled out by (name and function):

Signature:



¹¹ 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, §9. See appendix 2.

¹² 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, §11.

Appendix 1:

[illegible]

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Appendix 2:

PM/REF-no.	CAS-no.	Chemical description	Restrictions and/or specifications
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

