

Müller + Krempel AG  
Schützenmattstrasse 46  
CH-8180 Bülach

## Compliance Statement

Our ref : MAQ 19 265

Feuquières, the 12th of June 2019

SAVERGLASS declare that the packaging glass they produce and commercialize complies with:

### 1st. Glass composition

Saverglass produces a soda-lime glass whose main raw materials are sand, soda ash and limestone with the following standard recipe:

Oxyde	Components	%
SiO <sub>2</sub>	Silica Sand	65 – 75
Na <sub>2</sub> O/K <sub>2</sub> O	Soda Ash	10 – 20
CaO	Calcium Oxyde	5 – 15
MgO	Magnesium Oxyde	1 – 4
Al <sub>2</sub> O <sub>3</sub>	Aluminium Oxyde	1 – 4
AUTRES	Sodium Sulphate / COKE / Others	0 – 2

NOTA :

Thoses values are given only for information and can be modified without any notice.

This glass presents a chemical agents attack resistance that meets the specifications of glass HGB3 from ISO 719:1985, assuring that it is inert towards several types of attack. This characteristic allows the use of this glass as a packaging material in contact with food.

### 1.1 Use of cullet recycled in our bottles

Saverglass introduce recycled cullet in its glass production process.

We recycle all the glass cullet internally made for all the colours we produce.

### 2nd. Applicable legislation - Glass packaging

\_ Regulation CE 1935/2004 of Oct. 27th, concerning materials and articles intended to come into contact with food.\*

\_ Regulation CE N°852 / 2004, dated april 2004, the 29th,

\_ Decree n°2007-766 dated may 2007, the 10<sup>th</sup>, concerning food compatibility features.

\_ Regulation CE 2023/2006 dated December 2006, the 22<sup>nd</sup>, concerning Good Manufacturing Practices for materials and articles intended to come into contact with food.

\_ European Directive 94/62/CE of December 20th on packaging and packaging waste, modified by January, 9<sup>th</sup>, 2008 order links to the R 543-46 environmental code section.

\_ Decree 2007-1467 of 12<sup>th</sup> of october replacing No. 98-638 of 20 July 1998 regulations concerning environment-related requirements.

#### SAVERGLASS

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SAS au capital de 7 551 000 €

SIRET 525 721 189 00013

RC BEAUVAIS 57 B 118 – APE 2313Z

\* In the 'Ania Clife' form:

- Suitable for contact with all types of food,
- Suitable for heat treatment provided if this is integrated during the development of the bottle (risk of breakage due to thermal shock).

These packages are designed and manufactured in compliance with the (draft) CEN) relevant standards indicated below

- Prevention by source reduction (prEN13428)<sup>(1)</sup>
  - Re-using (prEN13429)  if relevant
  - Material recycling (prEN13430) 
    - Energy recovering (prEN13431)
    - Recovery by composting and biodegradation (prEN13432)
  - Hazardous substances, certificate of minimization
  - Heavy metals : certificate of compliance with regulatory limits
- } at least one

<sup>(1)</sup> \* If the manufacturer of the packaging is the designer, it establishes the part of the technical documentation on prevention by source reduction  
 \* If the packaging manufacturer is not the designer and manufacturer according to specifications descriptive loads, these specifications may represent the critical point for him; since he exercises, as a professional, his duty to advise against the designer (packer or distributor in the case of DCS) to use the standard to demonstrate the preventive approach.  
 \* Is considered designer of the package, one that has established a precise schedule of loads description including technical plans and the definition of minimum weight and / or volume of the packaging.  
 The user who transmits a functional specification or a form to develop a packaging manufacturer is not considered designer.  
 Document prepared under the National Packaging Council, in conjunction with CLIFE, la FCD, l'ILEC et l'INTERFILIERE MATERIAUX

Saverglass states that:

- no heavy metals are intentionally introduced in the glass composition,
- the glass produced is analysed to assure legal compliance

### 3rd. Dangerous substances

#### 3.1 REACH

Packaging glass is exempted of the pre-register and register REACH according to the alteration produced by the Regulation 987/2008/CE on the Regulation (EC) No 1907/2006 of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).

The glass produced by Saverglass Group does not include any of the dangerous substances referred to on the "Candidate List" issued by ECHA, or Arsenic, Bisphenol A, Phtalates, Benzofenone, 4 Methyl-benzofenone, Isopropyl, Thioxanthone, or any other substance that may put in risk its adequacy to food contact.

#### 3.2 GMOs, allergens, intelligent materials and nanotechnologies

No genetically modified organisms, allergens, intelligent materials and nanotechnologies has been intentionally added in the glass produced by Saverglass.

### 4 Certificate of Conformity of packaging materials in contact with foodstuff

4.1 Glass and Surface treatment :

**Global analysis : The tests were carried out following standard ISO 7086 & DGCCRF n° DM/4B/COM/002 with determination of Pb, Cd, Al, Co et As.**

**Heavy metal migration**

Regulation CE 1935/2004 of Oct. 27th, concerning materials and articles intended to come into contact with food. In the absence of this legislation, SAVERGLASS certify that our supplies of plain glass bottles comply with limited levels of heavy Metal presence.

Saverglass carries out, on a regular basis, heavy metals migration analysis in accordance with the international available standards.

Our hot and cold surface treatment suppliers certify that there is no Bisphenol A, Phtalates, GMO, Allergens, intelligent materials and nanotechnologies into their surface treatments.

These treatments are applied to the outside of the bottles and decanters, according to the defined quality specifications, in a controlled and mastered way.

**4.2 General recommendation for foodstuff :**

While, as stated above, precautions are taken regarding manufacture and storage conditions SAVERGLASS strongly recommend that customers impregnate, wash or blow the goods, in accordance with article 10 of 12.02.1973 order relating to the application of the 01.08.1905.

**4.3 Corked glass stoppers delivered directly by Saverglass:**

We certify that the glass stopper and the cork used for the capping, comply with the European Settlements CE N° 1935 / 2004, dated october 2004, the 27th and, CE N°852 / 2004, dated april 2004, the 29th ,and, decree n°2007-766 dated may 2007, the 10th concerning food compatibility features.

Glue used for the capping operation is only compliant for indirect food features as far as the liquid is not in contact with the glue."

**5 Packagings:****5.1 Pallets**

SAVERGLASS declare that all pallets used to package our glass bottles have received a phytosanitary treatment following NIMP 15 norm.

**5.2 Others components of packaging**

Cardboard or thermoformed covers/layers are usually made with a portion of recycled material, usually in a closed circuit, to meet environmental requirements in particular.

(Nb: in this sense, it is not technically possible to guarantee the total absence of certain components).


**6th. Certifications**

SAVERGLASS is certified :

- \_ ISO 9001:2015, Quality Management Systems
- \_ ISO 14001:2015, Environmental Management Systems
- \_ ISO 22000:2005, Food safety management system
- \_ ISO 22002-4:2013, Prerequisite programs on food safety (Part 1: Food packaging manufacturing) for French plants.
- \_ ISO 22301:2012, Business continuity management system

The sites concerned by the different certifications are mentioned on the certificates.

Maxime Quéro  
Customer technical support

P.O 

Müller + Krempel AG  
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A l'attention de Mark Isler  
*For the attention of Mark Isler*

Nos réf. : MAQ-18-052

Feuquières, le 8 février 2018  
*Feuquières, the 8th of february 2018*

*Our ref* : MAQ-18-052

Objet : Attestation de conformité au règlement  
2023 /2006 du 22/12/2006

Re : *Conformity with the EC n° 2023/2006 of*  
*22/12/2006*

Monsieur,

Conformément à votre demande, nous attestons par la présente que les articles verriers fournis par notre société sont conformes au règlement CE 2023 / 2006 du 22 décembre 2006 puisqu'ils sont fabriqués en suivant les bonnes pratiques de fabrication établies par le CSVMF.

*Dear Sirs,*


*We, the undersigned, Société Autonome de Verreries – Saverglass, certify that herewith that our supplies of glass bottles are conform with the the EC 2023/2006 dated from December 2006, the 22<sup>nd</sup> as they are manufactured following the good manufacture practices written by the CSVMF (French glass manufacturer trade union).*

Nous vous prions d'agréer, Monsieur, nos salutations distinguées.

*Wishing you good receipt.*

*Best Regards.*

Maxime Quéro  
Responsable technico-commercial  
Customer technical support

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F SGL 390/00