

## DECLARATION OF COMPLIANCE

The products of corrugated cardboard, supplied by Smurfit Westrock Sverige AB fulfils the following legislation requirements and safely can be used as a secondary or tertiary packaging for foodstuff:

- Regulation (EC) 1935/2004 of the European Parliament and of the Council on 27 October 2004 on materials and articles intended to come into contact with food, in its current applicable version.
- Directive 94/62/EC and its last amending directive and indirective (EU) 2018/252 on Packaging and Packaging Waste, in its current applicable version.

The following sites are certified according to the international standard FSSC 22000.  
Certification scheme for food safety management systems including ISO 22000:2018,  
ISO/TS 22002-4:2013 and additional FSSC 22000 requirements (version 6).

Smurfit Westrock Brännögård  
Smurfit Westrock Eslöv  
Smurfit Westrock Gävle  
Smurfit Westrock Nybro

This allows demonstrating compliance with the requirements of Regulation (EC) 1935/2004 relating to material and objects intended to come into contact with foodstuffs. The Good Manufacturing Practices system in place meets the requirements defined in regulation (EC) 2023/2006.

Issue date:: 2025-01-27

Renewal date: 2027-01-26

A blue ink signature of Ismo Grönholm, written in a cursive style.

Ismo Grönholm  
Quality Assurance & Compliance



The Smurfit Westrock Sverige Disclaimer Statement:

The Conformity of the products include in this declaration are subject to the following conditions complying with GMP practice:

- Method of storage,
- Method of handling,
- Conditions of use.

These conditions consider the characteristics specific to the material or the object. The above conditions are subject to the recommendations under common practice and industry codes.

In the case of the packed product being modified, in respect to its composition or destination and any modification concerning the way the material of the object is made use of, it is the responsibility of the person receiving this declaration to insure the compatibility of the container and or its content.

This declaration is valid for two years from the date of issue.