

DECLARATION OF COMPLIANCE

We, PT Tekpak Indonesia, declares that the under mentioned products which are delivered to **Norengros AS** is produced under certified Management System, ISO 9001:2015.

The products are as below:

Article No	Grade
84876	Mini Roll
405185	Mini Roll
84875	Hand Roll
399324	Hand Roll
84873	Machine Roll
84874	Machine Roll
84872	Machine Roll

Furthermore, according to the corresponding statements of our suppliers, the used resins and additives comply with the following regulations and recommendations:

- 1) **Anvisa – Resolution RDC No 91/2001**
- 2) **Canada Food Contact Regulations (HPFB)**
- 3) **China Food Contact Regulations**
- 4) **Regulation (EC) No 1223/2009 of the European Parliament of the Council of 30 Nov 2009**
- 5) **Drug Master File (US FDA)**
- 6) **EU Drinking Water**
- 7) **Regulation (EC) No 1935/2004**
- 8) **Japan Food Contact Regulations**
- 9) **EU 10/2011**
- 10) **Mercosur/GMC/Resolution No 39/19**
- 11) **Pharmacopoeia Status (EU) & (US)**
- 12) **United States Food Regulations Direct & Indirect Food Additive (FDA)**
- 13) **Animal Derived Substances**
- 14) **Badge – Noge – EU 1895/2005**
- 15) **California Prop 65 – Polymers**
- 16) **Canadian EPA**
- 17) **Classification & Labeling Information**
- 18) **Coneg/Waste Packaging**
- 19) **Commission Directive 2018/852**
- 20) **Dimethylfumarate**
- 21) **End of Life Vehicle – EU**
- 22) **Endocrine Disruptors**
- 23) **EU Biocides**

- 24) **EurAsia & Russia REACH**
- 25) **FIFRA Regulations**
- 26) **Halal Status**
- 27) **Hazardous Air Pollutants – HAPS**
- 28) **IMDS Status**
- 29) **Jatropha Plant Derivatives**
- 30) **Kosher Status**
- 31) **Mineral Air**
- 32) **Nano Scale Materials**
- 33) **National Chemical Inventory**
- 34) **Ozone Depleting Substances**
- 35) **Persistent Organic Pollutants**
- 36) **Pesticides**
- 37) **PNA/PAH**
- 38) **REACH Candidate List**
- 39) **REACH Reg – OR**
- 40) **REACH 1907 – 2006 ANNEX XVII**
- 41) **ROHS**
- 42) **Safety of Toys**
- 43) **TSCA 12B Status**
- 44) **UK Reach Candidate List**
- 45) **Volatile Organic CPDS – VOC – EU & USA**
- 46) **Etc, as per Stated on ExxonMobil Statement**

The above product contains some additives which have specification limit restrictions. However, we are confident that the total additives level in our product is below the limit. The concentrations of the following additives (lead, cadmium, mercury & hexavalent chromium) & flame retardants [polybrominated biphenyls (PBBs) & polybrominated diphenyl ethers (PBDEs)] do not exceed 0.1% by weight for lead, mercury, hexavalent chromium, PBBs, & PBDEs and 0.01% by weight for cadmium.

All above confirmations are based on the statements from our raw material supplier, ExxonMobil.

Jakarta, 08 April 2026

PT. TEKPAK INDONESIA
MANUFACTURE OF
CAST PALLET STRETCH WRAP



Eric Susilo
Managing Director