

## PART A & B: GENERAL INFORMATION FOR COATING FOR LIGHT METAL PACKAGING

<b>DECLARATION of COMPLIANCE for Coatings for Light Metal Packaging Part A</b>			
<p>I, the undersigned in section 4 declare in name of [ADD NAME OF Manufacturer] as identified in section 1.1, that the coating identified in section 1.2 is compliant with the requirements of the Framework Regulation 1935/2004. The product to which this declaration applies is suitable for use in contact with food, provided it is used in accordance with the restrictions set out section 3 of this declaration, to which purpose I provided adequate instructions in this declaration on the product.</p> <p>Hereby I declare the contents of this declaration is correct to the best of my knowledge and in compliance with Regulation (EU) No 1935/2004. I also declare that a risk assessment / risk management process has taken place (Token number below) to demonstrate that this product complies with the relevant requirements of the Framework Regulation (EC) No 1935/2004</p>			
<b>Token number for risk assessment / risk management:</b>			20
<b>Section 1 Identification</b>			
<b>1.1 Manufacturer</b>		<b>1.2 Coating</b>	
1.1.1 Name	50	1.2.1 Tradename / designation	50
1.1.2 Address	100	1.2.2 Type of Product	Intermediate
1.1.3 Country	50	1.2.3 Other info identifying the product (including end use) (add image or other additional information to annex in section 5)	100

## PART A: DECLARATION OF COMPLIANCE FOR COATING FOR LIGHT METAL PACKAGING

Section 2: Compliance information Part A		
2.1 general		Comments
	The coating complies with the following legislations or relevant parts of them	
2.1.1	Yes	Regulation (EC) No 1935/2004.
	Yes	Regulation (EC) No 2023/2006 (GMP regulation).
	Yes No Not Assessed Not Applicable	Regulation (EC) No 1895/2005
	Yes No Not Assessed Not Applicable	Regulation (EC) No 2018/213
	Yes No Not Assessed Not Applicable	Directive 78/142/EEC relating to vinyl chloride monomer in materials and articles intended to come into contact with food. NOTE this has been or will be superseded
	Yes No Not Assessed Not Applicable	German LFGB §§ 30 and 31(1)
	Yes No Not Assessed Not Applicable	French Law No 2012-1442
	Yes No Not Assessed Not Applicable	Dutch Warenwet chapter X (HOOFDSTUK X – DEKLAGEN)
	Yes No Not Assessed Not Applicable	Spanish Real Decreto 847/2011 del 17 de Junio de 2011
	Yes No Not Assessed Not Applicable	Swiss Ordinance on Materials and Articles in Contact with Food (817.023.21)
	Yes No Not Assessed Not Applicable	Belgian Royal decree of September 25, 2016
	Yes No Not Assessed Not Applicable	Decreto Ministeriale 21/3/1973, and amendments
2.1.2	Recommendations and guidelines used in drawing up this DoC.	
	Yes No	EFSA opinion or other MS RA authority opinion specify which MS opinion
	Yes No	CoE Resolution AP(2004)1

	Yes No	COe Resolution AP(92)2	
	Yes No	CoE Resolution AP(89)1	
	Yes No	CEPE Code of Practice	
	Yes No	NIAS guidelines - TSC33	
	Yes No	Migration guidelines - TSC34	
<b>2.2 Specifications on the use of the material or article:</b>			
2.2.1	type or types of food with which it is intended to be put in contact	<b>100 OR USE CHECK BOXES e.g</b> <b>All</b> <b>Acidic</b> <b>Fatty</b> <b>Aqueous</b> <b>Alcoholic</b> <b>Dry</b> <b>Dairy</b> <b>Delete those not applicable</b>	
2.2.2	Simulants used for testing with time and temperature	200	
2.2.3	Meets Overall migration limit of <10 mg/dm <sup>2</sup> : <b>COMMENT BOX NEEDED</b>	Yes	
2.2.4	Relevant SMLs have been met as described in Part B <b>COMMENT BOX NEEDED</b>	Yes	
2.2.5	the highest food contact surface area to volume ratio for which compliance has been verified	100	
2.2.6	Allowable uses in final products	<b>Sterilization up to 130C/121C</b> <b>Pasteurization</b> <b>Hot fill</b> <b>Cold fill</b> 100	
2.2.7	Other relevant specifications / restrictions on use	100	
2.2.8	Has the no migration principle been used for claiming compliance of any substance known to be present?	Yes No	
2.2.9	We or a third party have/has analysed migrants from the coating and undertaken a risk assessment for NIAS	Yes No	

**PART B: DECLARATION OF COMPLIANCE FOR COATING FOR LIGHT METAL PACKAGING - CONFIDENTIAL**

**2.3 Substances (present) Part B** – only list substances subject to specific restrictions – NIAS subject to a separate confidential report

**Starting substances listed in AP(2004)1 with a restriction and non listed Substances used under the no migration principle**

Number	FCM Nr (if any)	CAS Nr (if any)	Name or other identification or NDA code	restriction eg Applicable SML or SML (T)	Unit mg/dm <sup>2</sup>	SCF No or AP(2004)1 listing [A-D] or CEPE CoP PM reference number	Dual use E number	Nano according to REACH definition	Substances used under no migration principle
1			50				<input type="checkbox"/> E?? <input type="checkbox"/> ?	<input type="checkbox"/>	<input type="checkbox"/>
2							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
...			Add additional substances as appropriate				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Starting Substances in AP(2004)1 without a restriction**

Number	FCM Nr (if any)	CAS Nr (if any)	Name / other identification / NDA code	Remarks including AP(2004)1 listing [A-D] ] or CEPE CoP PM reference number
...+1				
...+2				

**2.4 Substances (compliance)** – substance numbers shall be the same as in section 2.3

Number	NDA information available	S/V used for the testing	Simulant T/t used for the testing	Other restrictions	Compliant
1	<input type="checkbox"/> yes <input type="checkbox"/> N/A		100	100	<input type="checkbox"/> yes <input type="checkbox"/> N/A
2	<input type="checkbox"/> yes <input type="checkbox"/> N/A				<input type="checkbox"/> yes <input type="checkbox"/> N/A
3	<input type="checkbox"/> yes <input type="checkbox"/> N/A				<input type="checkbox"/> yes <input type="checkbox"/> N/A
4	<input type="checkbox"/> yes <input type="checkbox"/> N/A				<input type="checkbox"/> yes <input type="checkbox"/> N/A
...	<input type="checkbox"/> yes <input type="checkbox"/> N/A				<input type="checkbox"/> yes <input type="checkbox"/> N/A

**2.5 adequate information not specified in section 2.2, 2.3 or 2.4**

2.5.1	Other adequate information relative to the substances used or products of degradation thereof for which restrictions and/or specifications to allow the downstream business operators to ensure compliance with those restrictions;	1000
2.5.2	Other adequate information relative to the substances which are subject to a restriction in food, marked as 'Dual Use' in section 2.3, obtained by experimental data or theoretical calculation about the level of their specific migration and, where appropriate, purity criteria in	1000

	accordance with Directives 2008/60/EC, 95/45/EC and 2008/84/EC to enable the user of these materials or articles to comply with the relevant EU provisions or, in their absence, with national provisions applicable to food	
2.5.3	Any other information relevant for achieving compliance	1000
2.5.4	Instructions for receiving information under NDA, including address of third party that holds this data, if any – note this information shall always be provided to competent authorities on their request without delay	1000

## PART A & B: GENERAL INFORMATION FOR COATING FOR LIGHT METAL PACKAGING

<b>Section 3: instructions and information to users of the product</b>		
3.1	<b>Instructions to converters</b> – leave fields empty or indicate N/A if none	
3.1.1	Maximum use (%)	%
3.1.2	Restrictions of use**	500
3.1.3	Other instructions	500
3.2	<b>Instructions to users</b> further down the supply chain, including end users – leave fields empty or indicate N/A if none	
3.2.1	Restrictions of use**	500
3.2.2	Other instructions	500

<b>Section 4: Signature</b>	
4.1 Signature (Add Signature, place, company stamp)	
4.2 Name of person signing	50
4.3 Date of the declaration	

<b>Section 5: Annexes</b> – in case the maximum field length is too short add additional information, please add that to the annex fields below – add a line for every field.	
Field	Information
x.y.z	(unlimited field length, however, per field not more than two pages should be used, images/graphs/tables may be added as required)