



DECLARATION OF COMPLIANCE WITH REGULATIONS ON PACKAGING
INTENDED TO COME INTO CONTACT WITH FOOD

Document reference:

Verallia France
Bottles and Jars NN (narrow neck)

Version : v5 09/03/2026

The company mentioned below declares that the packaging mentioned below complies with the requirements of the French and European regulations in force concerning packaging in contact with food. This declaration has been established on the basis of the declarations of compliance by our suppliers of raw materials.

PART A: SUPPLIER / PACKAGING INFORMATION

The company identified below:

1.	SUPPLIER DETAILS
COMPANY / ORGANIZATION	VERALLIA France
ADDRESS	Tour Carpe Diem, place des Corolles, Esplanade Nord - 92400 Courbevoie – France
NAME OF THE CONTACT	Mme Lydie BOURCY
FUNCTION	Directeur Qualité Verallia France

declares that the packaging described below and manufactured by Verallia France:

2.	DESCRIPTION OF MATERIAL / PACKAGING			
PRODUCT / ITEM NAME	Soda-lime-silica glass bottles and jars (Jars narrow neck process) manufactured and delivered by Verallia France			
INTERNAL CODE	All			
CUSTOMER SPECIFICATION NUMBER / REFERENCE	All			
DEFINE THE NATURE OF ALL MATERIALS INCLUDED IN THE COMPOSITION OF THE MATERIAL/PACKAGING * put a cross in the corresponding box(es)		put a cross in the box		put a cross in the box
	Glass	X	OTHER :	

PART B: NEEDS OF THE FOOD INDUSTRY

The packaging is suitable for the normal and foreseeable conditions of use described below:

3.	NORMAL AND FORESEEABLE CONDITIONS OF USE OF THE FINISHED PACKAGING			
TYPE OF FOOD	Aqueous, Wet	X	Fatty emulsions	X
	Alcoholic (<20%)	X	Fatty	X
	Alcoholic (>20%)	X	Dry	X

	Acidic (pH<4.5)	X	Other : specify	
Duration(s) of contact after packaging	not applicable			
Temperature(s) of contact after packaging	250°C maximum			
INDUSTRIAL PROCESSES (critical operations such as sterilization, hot filling,...)	250 °C maximum			
CONSUMPTION (critical operations such as passing through a traditional oven, microwave. exemples : "traditional oven : 130°C", microwave : 800W max,...)	250 °C maximum -			
RATIO (surface of packaging / volume or weight of food)	not concerned			
OTHER INFORMATION	All types of use subject to thermal shock			

PART C: REGULATORY TEXTS TO APPLY
(Geographical area Europe and member state France)

4.1) Framework regulation

The materials used in the composition of the declared material/ packaging comply with the following regulations:

materials	Regulatory text	modifications	YES	NO
ALL	Regulation EC 1935/2004		X	
ALL	Good Manufacturing Practices: Regulation EC 2023/2006		X	
ALL	Sanction Decree 2007-766 of May 10, 2007	Decree 2008-1469 of December 30, 2008	X	

4.2) Specific regulation

The material/ packaging referenced above complies also with the requirements of the legislation Member States France and other countries of the European Union:

materials	Regulatory text	YES	NO
Bisphenol A	Law No. 2010-729 of June 30, 2010 amended by Law No. 2012 1442 of December 24, 2012 and amended by QPC Decision No. 2015-480 of the Constitutional Council (September 17, 2015). Commission regulation (EU) 2024/3190 of 19 December 2024 on the use of bisphenol A (BPA) and other bisphenols and bisphenol derivatives, amended by Regulation (EU) 2026/250	X	
to be specified by the supplier the nature of the materials	to be specified by the supplier if other member states regulations are applied		

The recommendations of the following national authorities are also taken into account:

FOCUS GLASS MATERIAL	YES	NO	Partially Applicable	Comments
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Information note of DGCCRF : Fiche MCDA n°2 (version of 05/01/2016) - glass	X			
Order of November 7, 1985 (transposition the of ceramic regulation)	X			

Other EU regulations (other materials) or recommendations are applied:

Other materials: _____ to be specified by the supplier (add lines if necessary)

regulatory texts or recommendations to be specified in the declaration of compliance

PART D: GLASS REGULATORY REQUIREMENTS

	YES	NO	Not applicable
Verification of the acceptability limit of lead and cadmium: Category 1: 0.8 mg/dm ² for lead; 0.05 mg/dm ² for cadmium (see technical appendix) Category 2: 4 mg/dm ² for lead; 0.3 mg/dm ² for cadmium (see technical appendix) Category 3: 4 mg/dm ² for lead; 0.3 mg/dm ² for cadmium (see technical appendix 1 and 2)	X		
Verification of the specific migration limit of aluminium, cobalt and arsenic (see technical appendix 1 and 2)	X		
Other elements of conformity: _____ to be specified by the supplier			X

Name : **BOURCY**

First name: **Lydie**

Function : **Directeur Qualité VF**

Date : **09/03/2026**

Signature

VERALLIA FRANCE
CS 80068 - Rue André Chénier
71103 CHALON SUR SAONE CEDEX

Lydie Bourcy

PART E : TECHNICAL APPENDIX

Appendix 1

Verification of acceptability Limits

We confirm that the specific migration limits are determined for simulation conditions corresponding to the normal and foreseeable conditions of use described in part B.3 of the document.

Specific Liberation Analysis	Simulant(s)	Duration	Temperature
	AA4% ⁽¹⁾	24h	22°C
	AA4% ⁽²⁾	3x24h	22°C

(1) : Pb and Cd

(2) : Al; Co and As (compliance based on the 3rd test)

Appendix 2

Acceptability limits

Table 1: Lead, cadmium and chrome 6 acceptability limit for glass-crystal-vitro ceramics-enameled objects (other than ceramics)

	Lead	Cadmium	Chrome 6**
Category 1: non-fillable articles and fillable articles whose internal depth, measured between the lowest point and the horizontal plane passing through the top edge, is less than or equal to 25 mm. Specific migration limits in mg/dm ²	0,8	0,07	0,005
Category 2: fillable articles other than those specified in categories 1 and 3. Specific migration limits in mg/l	4	0,3	0,03
Category 3*: cooking utensils; packaging and storage containers with a capacity greater than 3 litres. Specific migration limits in mg/l	1,5	0,1	0,03
Mouth contact (for to any externally decorated article on a height of 20 mm , measured from the top surface) Specific migration limits in mg/item	2	0,2	0,015

*** The following articles must meet the requirements of category 3:**

Articles intended for use in an oven, including the microwave oven, which include labeling information (logo or instructions for use by the consumer) indicating that they are intended for use in a conventional oven or microwave oven.

Articles for which it is reasonably foreseeable that consumers will use them in a microwave oven: these include refillable culinary articles such as "mugs" (large cups), bowls and plates.

** only for enamelled and/or decorated articles, whatever the nature of the support, other than ceramic.

Table 2: Aluminum, cobalt and arsenic acceptability limit for glass-crystal-glass ceramics-enamelled articles (other than ceramics)

	"Specific migration limit (in mg/kg of food simulant)"
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Aluminium	1 mg/kg*
Cobalt	0,02 mg/kg**
Arsenic	Not detectable (detection limit $\geq$ 0,002 mg/kg***)

*Limit established on the basis of a risk analysis, based on the PTWI (provisional tolerable weekly intake) of 1 mg Al/kg bw per week established by EFSA (2008), conventional hypotheses used for FCMs and an allocation factor of the TRV (toxicological reference value) to FCMs of 10%.

**Limit established on the basis of a risk analysis, using the TDI of 0.0014 mg Co/kg bw per day (RIVM, 2001), conventional hypotheses used for FCMs and an allocation factor of the TRV to FCMs of 20%

***Limit established on the basis of a risk analysis, from the limit of 0.0003 mg As/kg bw per day (EFSA, 2009), the conventional hypotheses used for FCMs and an allocation factor of the TRV to FCMs of 10%, arsenic being considered an impurity.

Table 3: Contact conditions:

contact conditions for specific migration tests	
Acetic acid solution 4% - 22 $\pm$ 2°C - 24h	
categories 1-2-3	filling up to 1mm from the overflow point
carafes	fill the carafe to the overflow point and gently insert the cap, letting the excess acetic acid drain out
mouth contact	immersion, over a height of 20 mm, of the upper part of a container used for drinking, this 20 mm being measured along the wall of the container.

PART F: SUBSTANCES OF CONCERN

No intentional addition of the following substances in the product and the manufacturing process:

Chemical name	Cas Number (optional)
Allergens according to Annex II of Regulation (EU) No. 1169/2011	
Endocrine disruptors according to Decree No. 2021-1110 of August 23, 2021 and arrêté of September 28, 2023 establishing the list of substances with endocrine disrupting properties	
Mineral oils (including MOAH Mineral Oil Aromatic Hydrocarbon/MOSH Mineral Oil Saturated Hydrocarbon) according to decree of April 13, 2022	
Phthalates and Bisphenol B, F and S	
The following additives (dyes/opacifiers): Carbon black, Titanium dioxide (TiO ₂), Calcium carbonate (CaCO ₃), Oxygen absorber, PGA Barrier (Polyglycolic Acid) according to Regulation (EC) n° 1333/2008 of the European Parliament and of the Council of 16 December 2008 on	
GMO according to Regulation (EU) n° 1829/2003	
CMR according to Regulation (EC) 1272/2008 amended, known as the CLP regulation	
Benzene, DMF (Dimethyl Fumarate), Benzophenone, 4-Methylbenzophenone, 4-Hydroxybenzophenone, Ethylene benzene, ITX and TXIB, PVC and PVDC, Xylene, POP substances* ("Persistent organic pollutants"), Nitrosamin, Styrene, BHA, BHT, 1,4 Dioxane, PAA (Primary Aromatic Amine)	
Nanoparticles according to Decree No. 2012-232 of February 17, 2012 and the definition in Article 3 of Regulation (EC) 1907/2006	
PFAS (per- and polyfluoronic alkyl substances) including PFOA, PFOS, PFCA, PFSA, PTFE, FPE, ECTFE-MFA-PFA according to regulation (EU) 2025/40 (concerns the PFAS content in the	
Substances of Very High Concern (SVHC) under Decree 2021-1285 and REACH in accordance with Regulation EC 987/2008 amending Annexes IV and V of Regulation (EC) No 1907/2006 and substances presenting a comparable level of concern under the decree of August 30, 2023.	
NIAS (Substances Not Intentionally Added) according to EU Regulation 2025/351 amending EU Regulation 10/2011	
Epoxy derivatives as defined in the Regulation 1895/2005/EC such as BADGE, BFDGE and NOGE	