

CERTIFICATE OF CONFORMANCE

OF
THE COMPANY
BT-WATZKE GMBH
FOR THE USE OF

POLILAMINATED CAPSULES

We confirm that our products correspond and comply to the following guidelines regarding the declaration of no objection for food needs.

- **EG 1935/2004** Artikel 3, Artikel 11 Absatz 5, Artikel 15 und Artikel 17
- **EG 2023/2006**
- **guideline 10/2011/EG**
- **Reg. (EU) 2024/3190**
- **Regulation (EU) 2025/40**

The product we manufacture complies with the requirements of Article 5 of Regulation (EU) 2025/40. Insofar as Article 5, paragraphs 4 and 5, are applicable to the product, the limit values for heavy metals and per- and polyfluoroalkyl substances (PFAS) specified there are being met.

Due the confirmation of our suppliers no phthalates and no bisphenol-A (BPA) and other bisphenols and bisphenol derivatives are used in the production. Per- and polyfluorinated Substances/wetting agents (PFAS/PFOA) are not constitutional components.

The quality management system, in which all processes are established and guided are checked and certified to requirements of EN ISO 9001, EN ISO 14001 and EN ISO 22000 with consideration of EN15593.

According to continuous development and amendments in national and international legislation we recommend to regularly check the validity of this document and to contact us for an update if necessary. This declaration replaces earlier versions and is intended for your company only.



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