



Standard sheet T 116
Supplier's Declaration of Compliance
for Glass Packaging
Version: 06 Dec 2022



1. Confirmation of compliance with food laws and regulations

Legal bases, regulations and directives:

- *German Food and Feed Code (LFGB), 15 September 2021 (Federal Law Gazette (BGBl.) I, p. 4253), as amended most recently by Art. 7 of the Act of 27 September 2021 (BGBl. I, p. 4530).*
- *Sect. 30 LFGB; Prohibitory Provisions for the Protection of Health*
- *Sect. 31, clause 1 LFGB; Migration of Substances into Food*

We confirm that no substances which can be hazardous to health or affect the taste, odour or appearance of the packaged product migrate from the glass containers manufactured by us under normal or foreseeable conditions of use within the meaning of the above-mentioned laws and regulations.

2. Packaging legislation

Legal bases, regulations and directives:

- *Article 11 of the European Packaging Directive 94/62/EC of 20 December 1994 (as amended by Directive 2018/852 of 30 May 2018) in conjunction with the Decisions of the EU Commission 2001/171/EC of 19 February 2001 and 2006/340/EC of 8 May 2006.*
- *German Packaging Act (Gesetz über das Inverkehrbringen, die Rücknahme und die hochwertige Verwertung von Verpackungen, VerpackG) of 5 July 2017 and last amendedf 22 Sep 2021.*

We confirm that the glass containers supplied by us comply with Sect. 5 of the German Packaging Act on substance restrictions with regard to heavy metals (lead, cadmium, mercury and chromium VI).

Please refer to Standard Sheet T 134 "Glass packaging: Recyclability and use of recycles according to § 21 Packaging Act".

3. Good Manufacturing Practice (GMP Regulation)

Legal bases, regulations and directives:

- *Regulation (EC) No. 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food*

We confirm that the glass packaging products manufactured by us are compliant with the above-mentioned GMP Regulation on good manufacturing practice for materials and articles intended to come into contact with food.

We refer in particular to Article 5 (Quality assurance system), Article 6 (Quality control system) and Article 7 (Documentation).

	<p align="center">Standard sheet T 116</p> <p align="center">Supplier's Declaration of Compliance for Glass Packaging Version: 06 Dec 2022</p>	
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4. HACCP declaration

Legal bases, regulations and directives:

- *Regulation (EC) No. 852/2004 of 29 April 2004 on the hygiene of foodstuff*
- *German Food Hygiene Ordinance (LMHV) of 8 August 2007, (BGBl. I, No. 39) in the current, consolidated version.*
- *German Food and Feed Code (LFGB), 15 September 2021 (Federal Law Gazette (BGBl.) I, p. 4253), as amended most recently by Art. 7 of the Act of 27 September 2021 (BGBl. I, p. 4530).*

We confirm, as a supplier of high-quality packaging for the food industry, that we have implemented an HACCP system which is specifically adapted to our production process in accordance with the principles of the above-mentioned laws and regulations.

HACCP (Hazard Analysis and Critical Control Points) as mandated by the EC Food Hygiene Regulation (852/2004/EC) has been adopted by companies in the food industry as part of the quality assurance process.

5. Traceability

Legal bases, regulations and directives:

- *Article 17 of EC Regulation No. 1935/2004 of 27 October 2004 on materials and articles intended to come into contact with food*

We confirm, based on the information imprinted on the pallet label, that we comply with traceability requirements for materials and articles intended to come into contact with food in accordance with EC Regulation No. 1935/2004.

EC Regulation No.1935/2004 requires, inter alia, that traceability of materials and articles intended to come into contact with food should be ensured at all stages in order to facilitate control, the recall of defective products, consumer information and the attribution of responsibility.

With due regard to technological feasibility, business operators shall have in place systems and procedures to allow identification of the businesses from which and to which materials or articles and, where appropriate, substances or products covered by the Regulation and its implementing measures used in their manufacture are supplied.

	Standard sheet T 116 Supplier's Declaration of Compliance for Glass Packaging Version: 06 Dec 2022	
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6. Glass composition and migration of substances into foods
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Legal bases, regulations and directives:

- *EC Regulation No. 1935/2004 of 27 October 2004 on materials and articles intended to come into contact with food*
- *DIN ISO 719, version 2021-12; Hydrolytic resistance of glass grains at 98 degrees C, method of test and classification*

We confirm that the glass manufactured by us is conventional soda-lime glass which is tested in accordance with DIN ISO 719. This test confirms that the produced glass containers correspond to hydrolytic class 3 on account of the fact that the hydrochloric acid (0.01mol/l) consumption per gram of glass grains does not exceed 0.85 ml.

We confirm compliance with the provisions of EC Regulation No.1935/2004 that under normal or foreseeable conditions of use, our glass packaging products do not transfer their constituents to food in quantities which could

- endanger human health or;
- bring about an unacceptable change in the composition of the food or;
- bring about a deterioration in the organoleptic characteristics thereof.

7. Guideline for proof of compliance

Legal bases, ordinances and directives:

- *Regulation (EC) No. 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with foodstuffs and repealing Directives 80/590/EEC and 89/109/EEC (Official Journal of the European Union L 338/4 of 13 November 2004)*
- *German Consumer Goods Ordinance in the version promulgated on 23 December 1997 (BGBl. 1998 I, p. 5) in the current, consolidated version.*
- *Directive 94/62/EC on packaging and packaging waste and Directive (EU) 2018/852 amending Directive 94/62/EC*
- *Regulation (EC) No. 1895/2005 of 18 November 2005 on the restriction of use of certain epoxy derivatives in materials and articles intended to come into contact with food (Official Journal of the European Union L 302/28 of 19 November 2005)*
- *DIN EN 13427: 2004-10: Packaging: Requirements for the use of European Standards in the field of packaging and packaging waste*

Article 16 of Regulation (EC) No. 1935/2004 states that materials and articles covered by the specific measures must be accompanied by a written declaration stating that they comply with the rules applicable to them.



Standard sheet T 116

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These specific measures are set out in Regulation (EC) 1935/2004, i.e. specific rules and quality requirements for food contact materials made of plastics, ceramics and regenerated cellulose. The specific measures are implemented in the national consumer goods ordinances and the European Regulation on the restriction on the use of certain epoxy derivatives also applies.

There are no specific legal regulations and therefore no obligation to issue declarations of compliance for food contact materials (e.g. food packaging) made from other materials, such as glass, steel, aluminium, paper and corrugated board. Only the general requirements of Regulation (EC) No. 1935/2004, such as good manufacturing practice, inertness and traceability, apply.

8. REACH declaration

Legal bases, regulations and directives:

- *Regulation (EC) No. 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) in the current, consolidated version.*

We confirm that all raw materials on the supply chain side which are necessary to our glass manufacturing process comply with the requirements of the REACH Regulation, particularly with regard to registration.

Products manufactured by the glass industry (e.g. glass containers for packaging use) are articles as defined in the REACH Regulation because their shape, surface or design determines their function to a greater degree than their chemical composition. Therefore, these articles are not subject to mandatory registration requirement under REACH.

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