www.ardaghgroup.com

23rd of February 2024

To whom it may concern

Subject: Naked Glass bottles, made of moulded Glass
Confirmation to TSE/BSE risk and confirmation to be free of contents of
Latex, PVC, Melamine, Phtalates, Galactomannane, GMOs, Formaldehyd,
Titanium dioxide, ethylene oxide, and Heavy metals

Hereby we confirm, that

- 1. Our bottles are not produced from a starting material of animal source.
- 2. All excipients, reagents and further materials used in the manufacturing process of our bottles are not derived from animal source.
- 3. All bottles are not produced using any kind of Latex, Melamine, Phatalates nor silicones.
- 4. Our bottles do not contain genetically modified organisms (GMOs)
- 5. Our bottles do not contain Bisphenol A.
- 6. Our bottles do not contain Nitrosamine.
- 7. Our bottles do not contain any Cancerogen Mutagen Reprotoxic substances.
- 8. Our bottles are not treated with any kind of nitrite (acc. EC 2022/135)
- 9. Our bottles do not contain any preservatives or fungicides or has come in contact with these items.
- 10. Our bottles do not contain PFAS.
- 11. Our bottles do not contain Benzophenone.
- 12 Our bottles do not contain Benzophenone



Conclusion:

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As our bottles are not produced with materials, which might have a TSE/BSE risk, our bottles are not affected by current Ph.Eur. resp. EMEA-guideline EMEA/410/01 rev.3 (former: CPMP/BWP/1230/98) "Note for Guidance on Minimizing the Risk of Transmitting Animal Spongiform Encephalopathy Agents via Human and Veterinary Medicinal Products".

Furthermore, we hereby assert and confirm, that glass containers delivered by us are compliant with the specifications concerning heavy metals required by the Directive and Regulation as following:

European Packaging Directive 94/62/EU, article 11, dated 20/12/1994 in conjunction with the EC decision 2001/171/EU dated 19/02/2001 and 2006/340/EU dated 08/05/2006

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German Packaging Regulation dated 21/08/1998, last amended by Article 1, of the law from 17th of July 2014 (BGBI. I p. 1061)

24.02 2024

Martin Albring / Customer Service / Manager QA

Date, company stamp, and signature