

To: Lyreco

## PRODUCT SAFETY STATEMENT

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**Product name(s)** 83114 / 230882 HATO KATRIN PLUS 1P S 20x300 ZZ PEFx  
45198 / 225902 PO\_HATO KATRIN PLUS ZZ 2PLY 20x200 LP

**Production Site** Metsä Tissue Krapkowice sp. z o.o.  
ul. Opolska 103  
47-300 Krapkowice  
POLAND

The content of this statement is valid for the Metsä Tissue trade name(s) mentioned above.

Metsä Tissue is a manufacturer of tissue papers, greaseproof papers and facial tissues. Our nine production units supply consumer hygiene products under the well-known brands Lambi, Serla, Mola and Tento. Katrin is targeted at professional users, and it offers total hygiene solutions for workplaces, washrooms and wellbeing. Our tissue products are made of virgin or recycled fibres according to ISO 9001 and ISO 14001 and product safety management system ISO 22000, BRC or IFS.

## FOOD CONTACT

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### Declaration of Compliance

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We hereby state that this product is in compliance with the following European food contact regulations and recommendations. In the testing program covering the mentioned trade name(s), the products have been tested by an independent laboratory for suitability for food contact and compliance with the regulations and recommendations listed below. Additionally, the compliance evaluations are based on the declarations of compliance provided by our raw materials suppliers, and complementary information obtained on a confidential basis.

The trade name(s) mentioned above are suitable for food contact as described below.

#### EU and EEA:

**Regulation (EC) No. 1935/2004 on materials and articles intended to come into contact with food**

Complies when applicable and under foreseeable conditions of use

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

Complies when applicable and under foreseeable conditions of use

#### Germany:

Complies when applicable and under foreseeable conditions of use.

### Metsä Tissue Corporation

P.O.Box 25, FI-02020 Metsä, Finland  
Revontulenpuisto 2, 02100 Espoo, Finland

Tel. +358 10 4611

Business ID FI18678311  
[www.metsagroup.com/metsatissue/](http://www.metsagroup.com/metsatissue/)

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**Foodstuffs, Consumer Goods and Animal Feed Code (Foodstuffs, and Animal Feed Code – LFGB), §§ 30 and 31****BfR (Bundesinstitut für Risikobewertung) XXXVI. Paper and board for food contact. Version of March 2019.**

For use in direct contact with all food types (dry, moist, fatty and non-fatty).

**Typical applications**

May come into direct contact with foodstuffs as well as with the human skin and mucous membranes for a short period of time for wiping.

## INDUSTRY GUIDELINES AND POLICIES

Metsä Tissue complies with the Food Contact Guidelines for the Compliance of Paper and Board Materials and Articles, March 2019. The Guidelines is supported by the European paper and board supply chain: CEPI (paper and board manufacturers); CITPA (paper and board converters); ECMA (carton makers association); ACE (beverage carton alliance); CCB (CEPI Containerboard); FEFCO (corrugated packaging) and ETS (tissue paper association).

The products are in compliance according to BfR Guidelines for Evaluating Sanitary Papers.

## REACH

We hereby warrant that the requirements of REACH Regulation (EC) No. 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals are fulfilled and only chemicals complying with the provisions laid down in the regulation are used in the manufacture of Metsä Tissue and Metsä Greaseproof Papers paper products. Metsä Tissue and Metsä Greaseproof Papers are downstream users of chemicals.

Metsä Tissue and Metsä Greaseproof Papers paper products comply with the relevant restrictions set forth in Annex XVII of REACH Regulation on restrictions on the manufacture, placing on the market and use of certain dangerous substances, mixtures and articles. Furthermore, substances subject to authorisation listed in Annex XIV are not used.

According to REACH Regulation chemical and article suppliers are required to inform downstream users regarding the presence of substances listed on the Candidate List of Substances of Very High Concern (SVHC) for Authorisation above the reporting limit. Based on information received from upstream suppliers Metsä Tissue and Metsä Greaseproof Papers paper products do not contain Substances of Very High Concern above the reporting limit of 0,1%.

## DISCLAIMER

The information provided in this statement applies only for the tissue products, greaseproof products and traded goods as delivered by Metsä Tissue and Metsä Greaseproof papers and may not substitute necessary end use testing. Metsä Tissue and Metsä Greaseproof papers shall not be liable for any damage or injury resulting from misuse or uninstructed use of its products. This statement shall not be regarded as a warranty of fitness for particular purpose or end use. The end users shall have responsibility for verifying the suitability of the product for a particular application or end use.

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The information given in this statement has been verified by Metsä Tissue and/or Metsä greaseproof Papers at the date of its publication and we shall not be liable for any future changes in information, contents, processes, regulatory or legal requirements included in this statement. This statement is valid maximum one year unless a more recently dated version is available.

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## **METSÄ TISSUE/ METSÄ GREASEPROOF PAPERS**

For any queries or questions regarding the statements presented herein, please contact:  
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