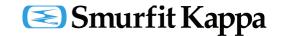
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## **CONFORMITY PRODUCT DECLARATION**

- Components of corrugated board and boxes manufactured by Smurfit Kappa at its plants in Spain and Portugal, do not exceed the maximum allowed content of heavy metals set by Directive 94/62 / EEC and the Law 11/1997 of 24 April, on the Packaging and Packaging Waste, in its article 13, also meet regulatory developments arising from these:
  - UNE-EN 13427 Requirements For The Use Of European Standards In The Field Of Packaging And Packaging Waste.
  - UNE-EN 13428 Requirements Specific To Manufacturing And Composition Prevention By Source Reduction (applicable to certain references and / or batches)
  - UNE-EN 13429 Processes to reduce packaging (for use with certain references and / or batches)
  - UNE-EN 13430 Packaging requirements for packaging recoverable by material recycling
  - UNE-EN 13431 Requirements For Packaging Recoverable In The Form Of Energy Recovery, Including Specification
     Of Minimum Inferior Calorific Value.
  - UNE-EN 13432 Requirements For Packaging Recoverable Through Composting And Biodegradation Test Scheme And Evaluation Criteria For The Final Acceptance Of Packaging
  - UNE-CR 13695 Requirements for determining and verifying the four heavy metals and other dangerous substances present in packaging and their release into the environment.
- Corrugated packaging, manufactured by Smurfit Kappa plants in Spain and Portugal, are on the positive list of materials for use in contact with food and food products as defined in R.D. 1086/2020. All plants have Sanitary Registry.
- Corrugated packaging, manufactured by Smurfit Kappa plants in Spain and Portugal, complies with the requirements applicable regarding to contact with foodstuffs according to legislation:
  - European Regulation No 1935/2004 on materials and articles intended to come into contact with food.
  - European Regulation No. 22/12/2006 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food and its modification by Regulation (CE) 282/2008, of 27/03/2008.
  - o Resolution of the European Parliament or RESAP 2002 (1)
  - BfR Recommendation XXXVI
  - o In case boxes are used in direct contact with wet and/or fatty foodstuff, an adequate functional barrier between box and food will be necessary. Final user is responsible to ensure that boxes are suitable for the end-use application
  - Plastic-coated boxes comply with Commission Regulation (EU) No. 10/2011 from January 14, 2011 on plastic materials and objects intended to come into contact with food and its modification by Regulation (EU) 2019 / 1338 of the Commission, from August 8, 2019 and Regulation (EU) 2020/1247, from September 2, 2020
  - In case boxes are printed, ink used is formulated in accordance with the EuPIA exclusion policy in its latest version of March 2021.
- Smurfit Kappa Córdoba site is certified according to BRC Packaging standard, and in compliance with internal requirements and the protocol itself, in case some stage of the production process requires outsourcing, it is always done with previously approved, registered and periodically evaluated suppliers. The status of subcontractors regarding to BRC Packaging standard is available to our customers
- All corrugated packaging manufactured by Smurfit Kappa is suitable for packaging recycling process and comply
  with the standard EN 643:2014 Paper and board European list of standard grades of paper and board for
  recycling.

This statement is made based on our current state of knowledge and relates to corrugated products manufactured by Smurfit Kappa plants in Spain and Portugal.

Fdo: Susana Amaya Campo (01-04-2.022)

Quality&Food Safety&Sustainability Manager

This statement has a validity period of 2 years from the date of signature.

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