4		
1	Haahr & Co. A/S Mådevej 20 6700 Esbjerg Tlf. +45 75 12 80 00 Fax +45 75 12 27 19 http://www.haahr-co.dk	
2	Identification of the product: • Name	
	Item No.	
	Description	
	Material	
	• Photo	
		at a

Page:2 of 3 Gældende for Haahr & Co. A/S Haahr & Co. varenr. **Declaration of Conformity for materials** 5000341, 5000342,5000779 5002431,5002432, 5002434, and articles made of glass, porcelain, 5002435,5002441, 5002446, ceramic and enamel 5002447,5002448,5002449, 5002450,5002452,5002479, 5002480,5002481,5002495 Version nr. 2, 10.09.2013, DL

Ibrugtagningsdato/ Godkendt af 8/10-13

	These articles comply with the requirements of Regulation 1935/2004-EC, and is produced and handled in accordance with the requirements of good manufacturing practice in Regulation 2023/2006-EC.				
	Compliance with specific EU rules:				
	These articles comply with the requirements of contagion of lead and cadmium in Directive 84/500-EEC Compliance with Danish rules:				
These articles comply with the requirements of contagion of lead and cadmium from c enameled objects and glassware, given the Ordinance on Food Contact Materials # 8 June 2013.					
4	Those esticles are quitable for contact with all turner of feed at the surrent dead for each line.				
	These articles are suitable for contact with all types of food at the expected and foreseeable use These articles are intended for contact with food at temperatures up to ° C for up to hours				
	These articles can tolerate dishwasher X Yes □ No				
	Representative samples of these, or similar articles, have been examined for compliance with the requirements of Section 3 and the articles in this lot are produced under similar conditions, using identical raw materials, from the same manufacturer.				
	If the Danish Food Authorities so requests, Haahr & Co. A/S will provide the necessary background documentation.				

Date

Supplier name - Signature

Haahr & Co. varenr. **Declaration of Conformity for materials** Page:3 of 3 5000341, 5000342,5000779 Gældende for Haahr & Co. A/S and articles made of glass, porcelain, 5002431,5002432, 5002434, 5002435,5002441, 5002446, ceramic and enamel 5002447,5002448, 5002449, 5002450,5002452, 5002479, Version nr. 2, 10.09.2013, DL Ibrugtagningsdato/ Godkendt af 5002480,5002481, 5002495 8/10-13 D

On behalf of Haahr & Co. A/S

Haahr & Co. Isenkram A/S Mådevej 20 - 6700 Esbjerg Tlf: 7512 8000 www.haahr-co.dk

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dal 1825

Declaration of Conformity

We.

Bormioli Rocco S.p.A. Viale Martiri della Liberta. 1 43036 Fidenza (PR)

declare under our sole responsibility that, based on our knowledge and on the information provided by our suppliers the products

suppliers, the products		
GLASS CONTAINERS AND TABLEWARE		
Ref.:		
Composed by:		
⊠ soda lime glass items		
□ crystalline glass items ('starglass')		
☑ opal glass items		

supplied by our Company, to which this declaration relates,

comply with the current standards concerning materials and articles in contact with foodstuffs:

European regulation:

- Reg. (CE) N. 1935/2004
- Reg. (CE) N. 2023/2006
- Dir. 84/500/CE, 2005/31/CE and following amendments (inorganic decorations)

Italian regulation:

- DPR 777/82 and following updates and amendments
- DM 21/03/1973 and following updates and amendments

Our food grade soda-lime and crystalline glass composition*, expressed as oxide percentage, is the following:

oxide	%	
SiO ₂	69 - 73	
Al ₂ O ₃	1-3	
CaO+MgO	7 - 13	
Na ₂ O + K ₂ O	12 - 15	
BaO	0-7	

Our food grade opal glass composition*, expressed as oxide percentage, is the following:

oxide	%
SiO ₂	70 - 73
Al ₂ O ₃	6-8
CaO+MgO	2-4
Na ₂ O + K ₂ O	11 - 14
BaO	0-3
F	4-6

(*) the composition can be modified also outside the indicated ranges for technical reasons.

The glass used for the production of articles object of this Declaration does not contain Lead (Pb) or Cadmium (Cd).

Migration of Lead and Cadmium from tableware articles object of this Declaration comply with limits and acceptance criteria described in ISO 7086 -1,2:2000 and ISO 6486 - 1,2:1999.

The validity of this statement starts from the signature date and it will be revised only following substantial changes in the manufacturing of the material which could modify the essential requirements or with regard to regulation amendments.

> Alberto Biavati Chemical Laboratory Director

Bormioli Rocco S.p.A.

Società con Socio unico Bormioli Rocco Holdings S.A.

■ Sede legale

V.le Martiri della Libertà, 1 43036 Fidenza (PR) Italia tel. +39 0524 5111 fax +39 0524 511450 Cap.Soc. € 20.000.000 i.v. Cod.Fisc. e P. I.V.A. n. 06262210963

Fidenza, 18/01/2013

5002434 - 5002452 - 5002446 - 5002435 - 5002447 5000341 - 5000342 - 5000441 - 5000779 - 5002431 5002432 - 5002448 - 5002449 - 5002450 - 5002495



Fidenza, 25/10/2011

CERTIFICATE OF COMPLIANCE FOR GLASS CONTAINERS

Ref: :

We hereby declare that our glass containers, tableware and related accessories (decorations, plastic lids and rubber gaskets) comply with the current standards concerning materials and articles in contact with foodstuffs.

Italian standards:

- Departmental Decree 21st March. 1973 and following amendments (European Directives enforcement for food-stuffs contact).

International standards:

- Directives 2004/1935/EC and 2006/2023/EC
- Directives 82/711/EC, 85/572/EC, 93/8/EC, 97/48/EC (testing methods and simulants)
- Directives 84/500/EC, 2005/31/EC and following amendments (inorganic glass enamels)
- Directives 82/711/EC, 85/572/EC, 93/8/EC, 97/48/EC, 2002/72/EC, 2004/1/EC, 2005/79/EC, 2007/19/EC and following amendments (organic decorations and plastic, rubber, metallic closures accessories; testing methods and simulants)

The glass containers we supply do not contain any of the dangerous substances listed in:

- 67/548/EEC, 76/769/EEC directives and following amendments;
- US California State Proposition 65, 2006 Feb.02 (Safe Drinking Water and Toxic Enforcement Act 1986)

BORMIOLI ROCCO & FIGLIO SPA Chemical Laboratory

CERTIFICATE - SUITABILITY TO CONTACT WITH FOOD -

CONTACT WITH FOOD

We declare that the products of the Bormioli Rocco - Casa Division, wether Tableware as well as containers for alimentary packaging (for domestic use), conform to currently-legislated standards concerning the suitability of contact with food (release):

European directives:

- Trasparent or colored glass (sodalime, crystal, opal glass):
 - → European directives 89/109/CE, 84/500/CE.
- Decorated glass (serigraphy / tampography):
 - → European directives 89/109/CE, 84/500/CE.
- Painted glass (glass painted on the outside surface with organic colors):
 - → European directives 89/109/CE, 82/711/CEE, 85/572/CEE, 90/128/CEE, 92/39/CEE, 93/8/CEE, 93/9/CEE, 95/3/CE, 96/11/CE, 97/48/CE, 99/91/CE.
- Accessories (plastic, rubber, cork, metal caps) :
 - → European directives 89/109/CE, 82/711/CEE, 85/572/CEE, 90/128/CEE, 92/39/CEE, 93/8/CEE, 93/9/CEE, 95/3/CE, 96/11/CE, 97/48/CE, 99/91/CE.

Italian decrees:

 \rightarrow DM 21/03/1973 and subsequent revisions and amendments (compliance with European directives) : DM 4/4/85 (84/500/CEE), DL 25/1/92 n°108 (89/109/CE), DM 26/4/93 n°220 (82/711/CEE, 85/572/CEE, 90/128/CEE, 92/39/CEE), DM 28/10/94 n°735 (93/8/CEE, 93/9/CEE), DM 24/9/96 n°572 (95/3/CE), DM 6/2/97 n°91 (96/11/CE), DM 22/7/98 n°338 (97/48/CE), DM 15/6/00 n°210 (99/91/CE).

All glassware is lead-, cadmium- and arsenic-free.

PACKAGING AND PACKAGING WASTE

We declare that the containers for domestic use of the Bormioli Rocco - Casa Division conform to currently-legislated standards concerning **packaging and packaging waste** (heavy metals):

European directives :

→ European directives 94/62/CE, 2001/171/CE.

Italian decrees:

→ DL 05/02/97 n°22 (compliance with directive 94/62/CE).

J. CORBETTA
Casa Division Quality Manager



BENDT GRAVGAARD APS BANAGARDSPLADSEN 9500 HOBRO DK Danimarca

<u>Re.:</u>: (EC) Regulation No. 1935/2004 of 27th October 2004 - Traceability procedures for materials and articles intended to come into contact with food.

Dear Sirs,

reference is made to EC Regulation No. 1935/2004 that, starting from 27th October 2006, enacts on all business operators within the European Community and involved in the food supply chain, either the production, holding, transformation, processing, distribution and placing on the market, of materials and articles intended to come into contact with food, the obligation to ensure their traceability.

Such obligation is clearly resumed under consideration No. 18 of the Regulation cited below: The traceability of the 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. Business operators should at least be able to identify the business from which, and to which, materials and the articles are supplied.

In particular, the Regulation provides for companies to put in place proper procedures to ensure identification of the source and the destination of the above materials and articles. To the effect of the proper enforcement of traceability, such obligation is extended to our customers too, which shall accordingly adopt suitable traceability systems and procedures complying, specifically, with art. 15 ("Labelling") and 17 ("Traceability").

To this effect, we wish to inform you that, in compliance with the obligation enacted by the aforesaid Regulation, Bormioli has set up the corresponding in-house procedures by locating the information on the manufacturing lot the key for traceability of it's own products.

Said information will be displayed in the various identification and communication, forms, along with any further information already in use since long.

Our sales service is at your disposal for any further explanations you may need. Best Regards,

p. BORMIOLI ROCCO & FIGLIO S.p.A.