Исх. № 606/ВМ/ТНХ от 12.02.2019

SIBUR
TOMSKNEFTEKHIM

LIMITED LIABILITY COMPANY
TOMSKNEFTEKHIM
(TOMSKNEFTEKHIM LLC)

_____ № _____

Ref
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Effective date: 28 January 2019

To whom it may concern

Declaration of Compliance for Polypropylene (PP) Grades
PP H020 GP/1, PP H030 GP/1, SIBEX PP H032 TF/1, SIBEX PP H033 FF/1, PP H040 GP/1, PP H060 GP/1, PP H080 GP/1, SIBEX PP H085 CF/1, PP H120 GP/1, PP H180 GP/1, SIBEX PP H260 FF/1, SIBEX PP H263 FF/1, SIBEX PP H270 FF/1, SIBEX PP H273 FF/1

Dear Customer,

We hereby certify that the following polypropylene grades PP H020 GP/1, PP H030 GP/1, SIBEX PP H032 TF/1, SIBEX PP H033 FF/1, PP H040 GP/1, PP H060 GP/1, PP H080 GP/1, SIBEX PP H085 CF/1, PP H120 GP/1, PP H180 GP/1, SIBEX PP H260 FF/1, SIBEX PP H263 FF/1, SIBEX PP H270 FF/1, SIBEX PP H273 FF/1 that we supply comply with the relevant requirements laid down in the following EU Regulations as amended to date:

- Regulation (EC) No 1935/2004 on materials and articles intended to come into contact with food;
- Regulation (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food;
- Regulation (EU) No 10/2011 on plastic materials and articles intended to come into contact with food as amended by Regulations (EU) No 321/2011, No 1282/2011, No 1183/2012, No 202/2014, No 2015/174, No 2016/1416; No 2017/752, No 2018/79, No 2018/213, No 2018/831 , No 2019/37.

These grades have been manufactured only with monomers and additives that are authorized pursuant to Annex I to Regulation (EU) No 10/2011. Relevant restrictions and specifications set therein, including the generic specific migration limit ('SML') of 60 mg/kg, as applicable, are met for all the monomers and additives. For the assessment of some of the substances used in the composition of our PP grades, we have relied upon the DoC provided to us by our suppliers.

Substances for which compliance with SML should be assessed in the final material or article (only for SIBEX PP H260 FF/1, SIBEX PP H263 FF/1, SIBEX PP H270 FF/1, SIBEX PP H273 FF/1)

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Migration of the following substance used in the PP grades covered by this Declaration of Compliance should further be assessed in the final material or articles:

- Waxes, paraffinic, refined, derived from petroleum based or synthetic hydrocarbon feedstocks, low viscosity, FCM substance No 93: subject to SML of 0.05 mg/kg food.
- Our supplier has confirmed that the product supplied to us complies with the applicable purity specifications set in the Plastics Regulation for FCM substance No 93.
- Only for SIBEX PP H260 FF/1 and SIBEX PP H270 FF/1 grades: 1,3,5-tris(3,5-di-tert-butyl-4-hydroxybenzyl)-1,3,5-triazine-2,4,6 (1H,3H,5H)-trione (CAS 27676-62-6), FCM substance No 661, is subject to SML of 5 mg/kg.
- Only for SIBEX PP H263 FF/1 grade: Calcium diethyl bis[[[3,5-bis(1,1-dimethylethyl)-4-hydroxyphephenyl]methyl]phosphonate] (CAS 65140-91-2), FCM substance No 715, is subject to SML of 6 mg/kg.

Nanomaterials
No nanomaterial, as defined by the European Commission's Recommendation 2011/696/EU, is intentionally used in the production of the above mentioned PP grades.

Catalysts and known NIAS
Catalysts and known non-intentionally added substances ('NIAS') have been assessed in accordance with Article 19 of Regulation (EU) No 10/2011 and comply with Article 3.1 a) of Regulation (EC) No 1935/2004.

Dual use additives
There are no dual use additives in these PP grades for which further steps may need to be taken to ensure compliance with any restrictions set out in Regulation (EC) No 1333/2008.

Specifications on the use of the material
To verify compliance with SML, the worst-case migration calculations, supporting the above compliance statement, have been conducted taking into account the following standard assumptions:

- 6 dm^2 is in contact with 1 kg food;
- Migration occurs from a thickness of 0.025 cm of the polymer that is in contact with the food.

Taking into consideration the information received from our suppliers and the above assumptions, the PP Grades subject to this declaration of compliance may be used in materials and articles intended to come into contact with all types of food subject to all time and temperature conditions.

Further verifications in the final article
As Tomskneftekhim LLC (SIBUR Holding PJSC) is a producer of intermediate plastic materials, Tomskneftekhim LLC (SIBUR Holding PJSC) wishes to stress that it is the responsibility of the manufacturer of the final article to ascertain (i) compliance with the overall migration limit of 10 mg/dm^2 or 60 mg/kg, as applicable, and (ii) compliance with Article 3.1 c) of Regulation (EC) No 1935/2004 prohibiting the alteration of the organoleptic characteristics of the food.

Chief Engineer V.V. Maksimov