

**Dr. Ralph Derra**Öffentlich bestellter und vereidigter Sachverständiger für  
Verpackungsmaterialien, Boden- und Luftanalysen;  
Sachverständiger in der Wasseranalytik

7 February 2020

Dr. Dr/ls-kr/ho

**UNBEDENKLICHKEITSERKLÄRUNG  
CERTIFICATE OF COMPLIANCE  
CERTIFICAT DE CONFORMITE**eingetragen  
registered no.  
registré

51397 U 20

für  
for  
pourGRÜNPERGA Papier GmbH  
Am Güterbahnhof 3  
09579 Grünhainichen  
GermanyProdukt  
Product  
ProduitGRÜNPERGA Flex Top (fluorfrei)  
GRÜNPERGA Flex Top Spezial (fluorfrei)  
GRÜNPERGA Flex Super Top (fluorfrei)  
GRÜNPERGA Flex Super Top Spezial (fluorfrei)

The products manufactured by the company mentioned above are paper grades which are used for food packaging.

They were examined by us according to the

"Methoden zur Untersuchung von Papieren, Kartons und Pappen für Lebensmittelverpackungen", Stand 2008, entsprechend der Vorschrift Nr. 80.56 in der Amtlichen Sammlung von Untersuchungsverfahren nach § 64 des Lebensmittel- und Futtermittelgesetzbuchs - LFGB,

("Methods for testing papers and boards for food packaging", state of 2008, corresponding to the method no. 80.56 within the Official Collection of Test Methods according to § 64 of the Foodstuffs and Animal Feed Code - LFGB),

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and according to the demands of the

Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I (1 April 2019 edition), § 176.170,

as well as of the

Decreto Ministeriale 21 marzo 1973, Gazzetta Ufficiale della Repubblica Italiana, 20.4.1973, last modification of 31 May 2016,

for the used raw materials, fabrication additives and special paper finishing agents as well as for the release of substances which might endanger health.

Furthermore, a determination was performed for the heavy metal contents based on the

Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994, on packaging and packaging waste, Official Journal of the European Communities L 365/10 of 31 December 1994, last amendment by the Directive (EU) 2018/852 of the European Parliament and of the Council of 30 May 2018, Official Journal of the European Union L 150/141 of 14 June 2018,

as well as on the

Model Toxics Legislation as developed by the Source Reduction Council of CONEG of December 14, 1989, last modification of December 2008.

The paper grades are in compliance with the rules of the

Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC, Official Journal of the European Union L 338/4 of 13.11.2004, modified by app. no. 5.17 of the regulation (EC) No 596/2009 of 18 June 2009, Official Journal of the European Union L 188 of 18 July 2009, article 3,

as well as of the

Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuch (Lebensmittel- und Futtermittelgesetzbuch - LFGB) in der Fassung der Bekanntmachung vom 3. Juni 2013 (BGBl. I S. 1426), zuletzt geändert durch Artikel 1 des Gesetzes vom 24. April 2019 (BGBl. I S. 498), §§ 30 und 31,

(Foodstuffs, Consumer Goods and Animal Feed Code (Foodstuffs and Animal Feed Code - LFGB) in the version of the notification of 3 June 2013 (BGBl. p. 1426), last amendment by article 1 of the act of 24 April 2019 (BGBl. I p. 498), §§ 30 and 31),

and are approved according to the

BfR-Empfehlung XXXVI. Papiere, Kartons und Pappen für den Lebensmittelkontakt, neu-gefasst durch 62. Mitteilung, Bundesgesundheitsblatt 14 (1971) 83, zuletzt geändert durch 222. Mitteilung, Bundesgesundheitsblatt 62 (2019) 1546, Stand vom 01.06.2019,

(BfR Recommendation XXXVI. Paper and board for food contact, recasted by 62<sup>nd</sup> Announcement, Bundesgesundheitsblatt 14 (1971) 83, last amended by 222<sup>nd</sup> Announcement, Bundesgesundheitsblatt 62 (2019) 1546, as of 1 June 2019).



Furthermore the paper grades are in compliance with the demands of the

Code of Federal Regulations, Food and Drugs (FDA), 21 CFR Ch. I (1 April 2019 edition), §§ 176.170 and 176.180,

as well as of the

Decreto Ministeriale 21 marzo 1973, Gazzetta Ufficiale della Repubblica Italiana, 20.4.1973, last modification of 31 May 2016.

Also, the paper grades meet the requirements of the

Directive 94/62/EC of the European Parliament and of the Council of 20 December 1994, on packaging and packaging waste, Official Journal of the European Communities L 365/10 of 31 December 1994, last amendment by the Directive (EU) 2018/852 of the European Parliament and of the Council of 30 May 2018, Official Journal of the European Union L 150/141 of 14 June 2018,

as well as of the

Model Toxics Legislation as developed by the Source Reduction Council of CONEG of December 14, 1989, last modification of December 2008

regarding the heavy metal contents.

Furthermore, the paper grades are in compliance with the Swiss regulations of the

Lebensmittel- und Gebrauchsgegenständeverordnung (LGV) vom 16. Dezember 2016, (Stand am 2. Mai 2017), Artikel 49,

(Ordinance on Foodstuffs and Utility Articles (FUAO) of 16 December 2016 (state on 2 May 2017), article 49),

as well as of the

Verordnung des EDI über Bedarfsgegenstände vom 16. Dezember 2016, (Stand am 1. Mai 2017), Artikel 27.

(Ordinance of the FDHA on Materials and Articles of 16 December 2016 (state on 1 May 2017), article 27).

Thus the paper grades **GRÜNPERGA Flex Top (fluorfrei)**, **GRÜNPERGA Flex Top Spezial (fluorfrei)**, **GRÜNPERGA Flex Super Top (fluorfrei)** and **GRÜNPERGA Flex Super Top Spezial (fluorfrei)** according to the sample material submitted may be used safely for food packaging. They may stand in direct contact with dry, moist and fatty foodstuffs.

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This certificate of compliance has a validity of 2 years and consists of 5 pages. It was subsequently modified on 20 February 2020.

Certification decision



Öffentlich anerkannter Sachverständiger zur Untersuchung der Gegenproben von Verpackungen aus Folien, Pappe, Kunststoffen, Glas, Weichblech und sonstigen Metallverpackungen auf ihre lebensmittelrechtliche Unbedenklichkeit

(Höfert)  
Officially certified  
and authorized food  
chemist



**Staatlich anerkannter Sachverständiger zur Untersuchung der Gegenproben von Verpackungsmitteln aus Papier, Pappe, Kunststoffen, Glas, Weißblech und sonstigen Metallverpackungen auf ihre lebensmittelrechtliche Unbedenklichkeit**

Dr. Ralph Derra

Authorized expert for the analyses of packaging materials, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse des matériaux d'emballage, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

State registered expert for the analysis of contrasting samples of packaging materials of paper, board, plastics, glass, tin plate and other metallic packaging materials as to their suitability for use with foodstuffs.

Expert public pour l'étude du contrôle des contre-échantillons d'emballages de papier, cartons, plastiques, verre, fer-blanc et d'autres emballages métalliques concernant leur conformité alimentaire.



Dr. Ralph Derra

Authorized expert for the analyses of soil and air, attested by the Aschaffenburg Chamber of Industry and Commerce.

Expert autorisé pour l'analyse du sol et de l'air, assermenté par la Chambre d'Industrie et de Commerce d'Aschaffenburg.

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Die Rücklagen des untersuchten Materials werden bei der Gutachterstelle verwahrt.  
Dieses Dokument ist eine Übersetzung einer deutschen Originalversion. In Streitfällen ist das Originaldokument die rechtlich bindende Version.  
A file sample of the tested material is kept at the expert's office.  
This document is a translation of an original in German. In case of dispute, the original document should be taken as authoritative.



# Attestation

Within an audit, documented in a report, the organisation

GRÜNPERGA Papier GmbH

at the location

Am Güterbahnhof 3, 09579 Grünhainichen

has proved that a

## HACCP- System



was established and used. The HACCP-System meets the requirements according to following regulations:

**Regulation (EC) No. 1935/2004**

of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC

**Commission Regulation (EC) No. 2023/2006**

of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food

for the following activity

**Development, production and sales of speciality paper  
(greaseproof and crepe paper, glassine)**

The supervision of the competent authority shall remain unaffected.

This certificate is valid from 26.11.2019 until 25.11.2022.

Berlin, 22. November 2019

Prof. Dr.-Ing. Jan Uwe Lieback  
Director

Andreas Lemke  
Head of Certification Office



Nr. Q-19-10765-EN