

FASANA GmbH | Adolf-Halstrick-Straße 6 | 53881 Euskirchen

Stotzheim, 07.02.2022

## **Customer information regarding declarations of compliance for tissue products**

According to article 16 of the Regulation (EC) No 1935/2004, declarations of conformity need to be created only if there are "specific measures" according to article 5 issued for the materials and articles listed in Annex 1. Since there are no "specific measures" issued for "paper and board", it is not necessary to declare the conformity of this materials and articles.

Nevertheless we would like to support and inform you about product safety in the best possible way. Therefore we hereby confirm that our tissue products manufactured in our Stotzheim plant or their manufacturing processes fulfill the applicable requirements of the 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
- German Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuch (Lebensmittel- und Futtermittelgesetzbuch LFGB) in the current version
- Recommendation XXXVI of BfR "paper and board for food contact" in the current version
- 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

Additional to that we would like to point out, that we have an integrated management system which is certified to BRC CP, IFS HPC, ISO 9001, ISO 14001 and ISO 50001 and to the COC-standards of FSC<sup>®</sup> and PEFC<sup>TM</sup>.

Please contact us in case of further questions regarding product safety.

Mit freundlichen Grüßen FASANA GmbH

Kasvten Bliest

Karsten Beisert Executive Manager

Executive Manager

FASANA GmbH Adolf-Halstrick-Straße 6 | DE - 53881 Euskirchen fon +49 2251 812 0 fax +49 2251 812 233 www.fasana.com Geschäftsführer Karsten Beisert, Philipp Oster, Zeljko Vuksanovic USt.-IdNr. DE 815 852 525 Sitz der GmbH: Euskirchen Amtsgericht Bad Oeynhausen | HRB 16950 Bankverbindungen Commerzbank AG Leipzig IBAN DE32 5504 0022 0200 0214 00 SWIFT-BIC: COBA DE FF 860