## **DECLARATION OF COMPLIANCE**

Framework Regulation (EC) No. 1935/ 2004, materials and articles in contact with food.

Glass materials and articles intended to come into contact with food.

Issuer's name: KAVALIERGLASS, a.s.
Issuer's address: Křížová 1018/6, Prague 5

office: Sklářská 359, 285 06 Sázava, Czech Republic

Object of the declaration: HEAT RESISTANT GLASSWARE

Material: Borosilicate glass SIMAX®, glass with high thermal and chemical resistance

Purpose of use: Products are intended to come into contact with food

The object of the declaration is in conformity with requirements of the following Standards and Regulations:

## Glass characteristics:

- Commission Regulation (EU) No. 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food
- Regulation (EC) No. 1935/2004 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
- Regulation of Czech Health Ministry Decree No. 38/2001 Coll., on hygienic demands for products intended to come into contact with foodstuffs.
- ISO 7086-1:2000 Glass hollowware in contact with food. Release of lead and cadmium Part 1: Test method
- ISO 7086-1:2000 Glass hollowware in contact with food. Release of lead and cadmium Part 2: Permissible limits

No heavy metals (lead, cadmium, mercury and hexavalent chromium):

- Regulation (EC) No. 1907/2006 of the European Parliament and of the Council of 18 December
  The latest consolidated version of the REACH Regulation can be found on the <u>ECHA website</u>.
  Products do not release Substances of Very High Concern (SVHCs) above their respective threshold values listed in SVHC-Candidate List, published by European Chemicals Agency (ECHA) as a part of REACH regulation with latest publication date January 17<sup>th</sup> 2022.
- Chemical characteristics (acc. to Regulation No 1907/2006/EC):

Composition: CAS No. EINECS No. Component: Concentration / Percent:

65997-17-3 266-046-0 Glass, oxide, chemicals 100%

Regulation (EC) No. 987/2008 of 8 October 2008 amending Regulation (EC) No. 1907/2006 – REACH as regards Annexes IV and V – glass was exempted from the obligation to register.

 Directive 2011/65/EC (RoHS II), amended by 2015/863/EC, on the restriction of the use of certain hazardous substances in electrical and electronic equipment, Annex II - extension of limitation regarding 4 additional substances.

## Additional information:

The producer declares that the products are safe when used in usual and proper way.

The producer has installed the Quality Assurance System according to ISO 9001 and thus guarantees that all products delivered to the market are in full conformity with the technical documentation and with all fundamental requirements to such products.

Certificate No. 44 100 940602 issued by TÜV CERT, Certification Body at TÜV NORD CERT GmbH.

The certificate is issued for the customer:

Sázava, 01. 02. 2022 Place and date of issue

Ing. Kristýna Machová Project Quality Engineer

