



CUSTOMER INFORMATION

PPWR Packaging Compliance

Document Nr.	Revision	Effective Date	Responsible function
427/26	1.0	12. 08. 2026	Quality Management / QMS

1. Purpose

KAVALIERGLASS, a.s. is implementing the requirements of Regulation (EU) 2025/40 on packaging and packaging waste (PPWR) for packaging placed on the European Union market.

This document provides general information on KAVALLERGLASS' approach to PPWR packaging compliance documentation and on the process used to assess individual customer requests. It is intended for general customer communication and may be distributed directly to customers or published through approved KAVALLERGLASS communication channels.

2. EU Declaration of Conformity

Where KAVALLERGLASS qualifies as the manufacturer within the meaning of Regulation (EU) 2025/40, KAVALLERGLASS carries out the applicable conformity assessment, prepares the required Technical Documentation and, where conformity has been demonstrated, draws up the EU Declaration of Conformity (EU DoC) in accordance with the Regulation.

The EU Declaration of Conformity relates to the applicable packaging type and is based on the Technical Documentation and supporting evidence demonstrating compliance with the relevant PPWR requirements.

This Customer Information is not an EU Declaration of Conformity and does not replace the EU Declaration of Conformity required for the applicable packaging type.

3. Technical Documentation

Where KAVALLERGLASS qualifies as the manufacturer, the required Technical Documentation is prepared and maintained to support the conformity assessment of the relevant packaging.

Depending on the packaging concerned and the applicable requirements, the Technical Documentation may include design and material information, packaging composition and component weights, relevant supplier information and technical specifications, calculations or assessments, and other supporting evidence required to demonstrate conformity.

Technical Documentation is maintained for regulatory compliance purposes and is not standard customer documentation.

4. Economic Operator Roles and Supporting Documentation

The obligations applicable under Regulation (EU) 2025/40 depend on the role of the respective economic operator in relation to the packaging or packaged product concerned.

Where KAVALLERGLASS qualifies as the manufacturer within the meaning of the Regulation, KAVALLERGLASS fulfils the applicable manufacturer obligations, including the conformity assessment, preparation of Technical Documentation and issuance of the EU Declaration of Conformity.

Where KAVALLERGLASS acts as a supplier of packaging or packaging materials and another economic operator qualifies as the manufacturer, KAVALLERGLASS provides the information and documentation required within the scope of the packaging or materials supplied by KAVALLERGLASS to enable that manufacturer to fulfil its applicable PPWR obligations.

Where relevant information or supporting evidence relates to packaging components supplied by another party, the necessary information and documentation must be obtained from the respective supplier or responsible party.

5. Additional Documentation and Information Requests

In addition to the applicable EU Declaration of Conformity, customers may have specific documentation or information relating to packaging supplied by KAVALLERGLASS.

Such requests are assessed individually with regard to the applicable regulatory requirements, the specific packaging concerned, the role of the respective economic operators and any agreed customer-specific requirements.

Supporting documentation used for the conformity assessment is maintained as part of the applicable Technical Documentation and is not standard customer documentation. Where another economic operator requires information from KAVALLERGLASS to fulfil its applicable PPWR obligations, the relevant information is provided within the scope of KAVALLERGLASS' responsibility.

6. EPR and National Registration Requirements

Extended Producer Responsibility (EPR), including national registration, reporting and fee obligations, is assessed separately from the packaging conformity assessment and EU Declaration of Conformity.

The responsible economic operator is determined according to the applicable requirements, the relevant market and the specific supply-chain arrangement.

National registration requirements, including the German LUCID Packaging Register where applicable, are separate from the PPWR conformity assessment and EU Declaration of Conformity.

The issuance or provision of an EU Declaration of Conformity does not, by itself, determine responsibility for EPR registration, reporting or fees.

7. Information Required for a Documentation Request

To enable KAVALLERGLASS to identify and assess a documentation request efficiently, the request should, where relevant, include:

- KAVALLERGLASS article number(s),
- customer article number(s), where applicable,
- product name or product family,
- country or countries where the packaged product will be placed on the market, where relevant,
- exact document or information requested,
- customer-specific form or questionnaire, if applicable,
- required deadline.

Providing this information will enable KAVALLERGLASS to identify the applicable documentation and process the request accordingly.

8. Contact

Requests for packaging compliance documentation should be submitted through the responsible KAVALLERGLASS Sales representative or another officially designated KAVALLERGLASS contact channel.

The request will then be assessed internally, and the applicable approved documentation or information will be provided, where appropriate, once the required supporting information is available.

This Customer Information may be distributed directly to customers or published through approved KAVALLERGLASS communication channels. It provides general information only and does not constitute an EU Declaration of Conformity or Technical Documentation for specific packaging.

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Place and date of issue

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