Certificate of compliance | Material compliance sheet

1. Introduction

Filcoflex B.V. hereby declares that the materials named in chapter 2, hereinafter referred to as the "materials", meet the requirements according to the rules and regulations as listed in chapter 3 up to and including chapter 8 , hereinafter referred to as the "rules and regulations". Meaning that the materials are suitable for use in combination with these rules and regulations.

This declaration is based on the test results of applicable test for the rules and regulations and compound research, of which are copies available upon request, see chapter 9, hereinafter referred to as the "attachments".

2. Materials

This declaration applies to all end products manufactured by Filcoflex from roll and/or sheet materials with the following Filcoflex brand or type names;

- PU-W1

3. Food contact regulations

For more information, a list including the amendments and details, please refer to the "Food contact compliance - Declaration of Compliance" in the attachments.

Regulation (EC) 1935/2004
Materials and articles intended to come into contact with food. Filcoflex B.V. certifies that in the manufacture of our materials, our raw material supplier and film manufacturer use monomers and starting substances that comply with relevant requirements of Regulation (EC1935/2004).

Regulation (EC) 10/2011 - up to and including amendment 2026/250
Plastic materials and articles intended to come into contact with food. Filcoflex B.V. certifies that in the manufacture of our materials, our raw materials suppliers use monomers and starting substances that comply with relevant requirements of Regulation (EC) 10/2011 and amendments up to (EU) 2026/250 for repeated use.

FDA Food additive regulation 21 CFR, 177.1680 and 177.2600
Filcoflex B.V. certifies that the materials are compliant to FDA 21 CFR 177.1680 and FDA 21 CFR 177.2600. No end use tests have been laid down for the materials.

4. BSE, TSE & ADI

Filcoflex B.V. declares that all of the substances in violation with the regulations are absent in the materials.

For more information and details, please refer to the "BSE, TSE & ADI compliance - Declaration of Compliance" in the attachments.

5. Food allergens

Filcoflex B.V. hereby declares that based on the information and declarations provided by the supplier, the materials do not contain any food allergens sensitive substances.

These substances are not present as any intentionally added substances in the formulation of the raw material supplier and therefore are not expected to be present.

For more information and details, please refer to the "Food allergens compliance - Declaration of Compliance" in the attachments.

6. Restricted substances

Filcoflex B.V. hereby declares that based on the information and declarations provided by the supplier, the materials do not contain any of the substances mentioned in the "Declaration of Compliance - Restricted substances".

These substances are not present as any intentionally added substances in the formulation of the raw material supplier and therefore are not expected to be present.

For more information and details, please refer to the "Restricted substances compliance - Declaration of Compliance" in the attachments.

7. PFAS

Filcoflex B.V. hereby declares that based on the information and declarations provided by the supplier, the materials do not contain any PFAS (Per- and Poly Fluoro Alkyl Substances).

These substances are not present as any intentionally added substances in the formulation of the raw material supplier and therefore are not expected to be present at levels of > 0,1% w/w.
For more information and details, please refer to the "PFAS compliance - Declaration of Compliance" in the attachments.

Name:	Werner van Loon
Function:	Managing Director
Date:	29/10/2026



Disclaimer
The information contained herein is believed to be accurate as of the date of this document. If any of the above mentioned regulations change after the date of declaration, this information is no longer valid.

The manner in which you use our products, technical assistance and information (whether verbal, written or by way of production evaluations), including any suggested formulations and recommendations, are beyond our control. Therefore, it is imperative that you test our products to determine suitability for your processing and intended use. Your analysis must at least include testing to determine suitability from a technical health, safety and environmental and regulatory standpoint.

All information and including technical assistance is given without warranty or guarantee and is subject to change without notice. It is expressly understood and agreed by you that you assume and hereby expressively release indemnify us and hold us harmless from all liability, in tort, contract or otherwise, incurred in connection with use of our products, technical assistance and information. Any statement or recommendation not contained herein is unauthorized and shall not bind us.
Nothing herein shall be construed as a recommendation to use any product in conflict with any claim of any patent relative to any material or its use. No license is implied or in fact granted under the claims of any patent.

9. Attachments

When using the digital version, the names below are clickable. If this document is printed, the attached files can be found on the corresponding material page of the Filcoflex website under the names listed below.

- Food contact compliance - Declaration of Compliance
- BSE, TSE & ADI compliance - Declaration of Compliance
- Food Allergens compliance - Declaration of Compliance
- Restricted substances compliance - Declaration of Compliance
- PFAS compliance - Declaration of Compliance
- Grounding and bonding compliance - Declaration of Compliance