DECLARATION OF CONFORMITY

1/2025

vydané

22/1997 Coll. on technical requirements for products, on amendments to certain acts (hereinafter referred to as the Act) according to Article 16 of Regulation (EC) No.1935/2004 of the European Parliament and of the Council of 27 October 2004 and Article 3 of this Regulation and Regulation (EU) No.10/2011 and the modification of this COMMISSION REGULATION (EU) 2016/1416 of 24 August 2016 on materials and articles intended to come into contact with food as amended.

Manufacturer and importer:

MOREX, spol.s r.o., Nádražní 481, 768 33 Morkovice – Slížany IČO: 485 33 157 DIČ: CZ48533157

hereby confirms that for materials and products made of these materials

Reed, willow wicker, corn twine, pedigree, elhar cord, baskets, baskets, trays, counter baking baskets on wooden skeleton, counter baking baskets of willow wicker, wicker baking baskets with solid bottom, bowls, wicker bowls, oval straw bowls, round straw bowls, open pedigree bowls, baguette baskets, pastry cases, bread trays, three-tier wicker baskets, dough proofing baskets of all shapes and sizes, for other products of the above materials without a natural finish, and woven plastic bowls, porcelain cups, bowls and plates

an assessment of the conformity of their properties with the requirements for the safety of products, materials and articles intended to come into contact with foodstuffs as laid down by law, technical regulations, the Decree and the Regulation of the European Parliament and of the Council, as amended, has been carried out

and provides,

that the characteristics of the products comply with all the requirements laid down in Articles 15 and 16 of Regulation (EC) No 1935/2004 of the European Parliament and of the Council, Article 3, of 27 October 2004 on materials and articles intended to come into contact with food and that the products are suitable for their intended use

safe and comply with the requirements of Regulation (EC) of the European Parliament and of the Council and COMMISSION REGULATION (EU) 2016/1416 of 24 August 2016.

We further declare that, in accordance with Regulation (EC) No 1935/2004 of the European Parliament and of the Council as amended, the traceability and traceability of materials and packaging is ensured in accordance with Article 17(1), (2) and (3) of at all stages of the production process. Where necessary, information shall be provided to the

competent authorities if they request it.

The following technical regulations were used in the assessment:

- 1. 1. Directive 94/62/EC of the European Parliament and of the Council on packaging and packaging waste, as amended.
- 2. Regulation (EC) No.1935/2004 of the European Parliament and of the Council Article 3 of 27 October 2004 and Regulation (EU) No.10/2011 and its amendment - COMMISSION REGULATION (EU) 2016/1416 of 24 August 2016 on materials and articles intended to come into contact with food as amended.
- 3. 3. Act No. 258/2000 Coll. on the protection of public health, as amended.
- 4. 4. Ministry of Health Decree No. 38/2001 Coll. and Article 3(1) and (5), as amended.
- 5. 5. Act on Packaging No. 477/2001 Coll., as amended.

Compliance was assessed in accordance with the procedure set out in Section 2 of Government Regulation No. 173/1997 Coll., which

laying down selected products for conformity assessment.

The testing of the products was carried out by the Accredited Testing Laboratory of the Institute for Testing and Certification a.s. (ITC), tř. T. Bati 299, 764 21 in Zlín, which issued the TEST PROTOCOL OF THE ACCREDITED LABORATORY No. 472108733 on 07.12.2015.

Testing of the knitted plastic bowls was carried out by the Accredited Laboratory ITC in Zlín and issued on 20.03.2014 for these products the TEST PROTOCOL OF THE ACCREDITED LABORATORY under No. 472107166.

Testing of porcelain mugs was carried out by the Accredited Laboratory ITC in Zlín and issued on 12.12.2012 for these products the TEST PROTOCOL OF THE ACCREDITED LABORATORY under the number 472106118-1.

Testing of porcelain mugs was carried out by the Accredited Laboratory of ITC in Zlín and issued on 18.4.2019 for these products the TEST PROTOCOL of the ACCREDITED LABORATORY under No. 472112134-01.

Based on the EXPERIENCE PROTOCOL OF THE ACCREDITED LABORATORY no. 472108733 dated 7.12.2015 are:

Organoleptic properties at $(23+ - 2)^{\circ}$ C for 48 hours for willow wicker and tape, pedigree, elhar, fir bark, white, dark and light brown DVD boards: 'smell' - 0, 'taste' - 0.

Toxicity measurement results : for all materials used above < 10 that is less than

detekční limity. Measured variables: content of Pb, Cd, Hg, Cr, Sb, As, Se, Br per mg/kg.

Visual assessment of the appearance and presence of pests, as required by Ministry of Health Decree No.38/2001 Coll., as amended, §3, point 3

Result of rating for No blemishes, no crust residue, smooth and crack-free surface of willow wicker, strips, no signs of pest or micro-organism infestation pedigree, elhar cord and bast of fir: Request No blemishes, no bark residue, smooth and crack-free surface no signs of pest or micro-organism infestation

Identification of surface treatment by FTIR:

Bottoms - from DVD baskets and trays - material based on polyesters and epoxies **Migration results for plates on baskets and trays:**

average rating. Unsure. Limit

- Basket DVD white MPPO $(40+ -2)^{\circ}$ C, 10 days mg/dm2 < 0.5; 0.6; 0.6; 10
- DVD tray dark < 0.9; 0.8; 1.0 0.9 0.2 10
- DVD tray light < 0,7; 0,9; 0,6 0,7 0,2 10

On the basis of the EXPERIENCE PROTOCOL OF THE ACCREDITED LABORATORY no. 472107166 of 20.3.2014 are:

Organoleptic properties at $(23+ -2)^{\circ}$ C for 48 hours for woven polyrattan bowls rated: 'odour' - 0, 'taste' - 0.

Identification of materials by FTIR:

polyrattan solid dark brown - polypropylene + polyethylene (PP + PE)

hollow polyrattan light brown inside reinforced with wire - polypropylene + polyethylene (PP + PE) light brown hollow polyrattan - polypropylene + polyethylene (PP + PE)

Identification of additives present by TD-GC-MS

Name of substance CAS number Ref. Number Limit

Tris(2,4-di-tert.butylphenyl) phosphite 31570-04-4 74240 Unlimited Same result for all samples

Results for toxic elements: for all samples the same result < 5 i.e. less than detection limits Measured variables: content of Pb, Cd, Hg, As, Se, Br per mg{kg

all the same result < 10 i.e. less than detection limits - measured variable - Cr content per mg/kg all the same result < 15 that is less than the detection limits - measured variable - Sb content per mg/kg

for all the same result <100 that is less than the detection limits - measured variable - Ba content per mg/kg

Migration-specific results: same deep underlimit for all dishes

Overall migration results: for all MPPO plates, (40+-2)°C /10 days - mg/dm2 5,0; 4,8; 4,1 pr;m 4,6 limit max. 10

Based on the EXPERIENCE PROTOCOL OF THE ACCREDITED LABORATORY no. 472106118-1 dated 12.12.2012 are:

Organoleptic properties at a boiled drinking water temperature of 100°C with cooling for 1 hour at room temperature. temperature, all rated porcelain cups for odour and taste are - 0.

The evaluation of the Pb and Cd content in the leachate is the same for all cups evaluated: Pb content mg/l < 0.05 limit max. 4.0 Cd content mg/l < 0.005 limit max. 0.3

> Pb and Cd content in the leachate from the drinking rim Pb content mg/l < 0,10 limit max. 2,0 Cd mg/l < 0,01 limit max. 0,2

On the basis of the Protocol on the result of tests No. 3/24/03071, issued by the State Institute of Health on 7.3.2024

porcelain cups X6421, X6422, X6423, X6424, X6425, X6426, X6427, X6428, X6429, X6430, X6431, X6432, X6436, X6437, X6438, X6439, X6443, X6444, X6445 in the evaluated range comply for the given use with the requirements of Regulation (EC) No.1935/2004 of the European Parliament and of the Council, as amended, Decree No. 38/2001Czech Ministry of Health on hygiene requirements for products intended to come into contact with food and foodstuffs, as amended, and Act No. 258/200 Coll., as amended.

Based on Sensory Test Protocol No. S3071/24, issued by the State Institute of Health on 7.3.2024,

porcelain cups X6423, X6426, X6429, X6432, X6438, X6439 were rated 0 (no perceptible odour) when evaluating the foreign odour of the sample, and 1 (does not affect the sensory properties of the food) when evaluating the foreign flavour of the model food after contact with the sample

On the basis of the Protocol on the result of tests No.3/24/11140, issued by the State Institute of Health on 2.8.2024

porcelain cups and plates X6976-05, X6976-19, X6976-21, X6976-26, X6977-05, X6977-19, X6977-21, X6977-26, X6970, X6973, X6978-01, X6979-01, X6978-08 in the evaluated range comply for the given use with the requirements of Regulation (EC) No 1935/2004 of the European Parliament and of the Council, as amended, Decree No 38/2001 Coll. of the Ministry of Health of the Czech Republic on hygiene requirements for products intended to come into contact with food and foodstuffs, as amended, and Act No 258/200 Coll., as amended.

Based on the Sensory Test Protocol No. S11140/24, issued by the State Health Institute on 2.8.2024

the porcelain bowls and cups X6966, X6973, X6978-01, X6978-08 were rated 0 (no perceptible odour) when evaluating the foreign odour of the sample, and 1 (does not affect the sensory properties of the food) when evaluating the foreign flavour of the model food after contact with the sample Součet hladin koncentrace Pb,Cd,Hg a šestimocného Cr, které jsou přítomny v obalu nebo jeho částech nepřekračuje hodnotu 100 ppm (hmot.)

(dle směrnic Evropského Parlamentu a Rady 94/62/ES)

The natural materials used: reed, pedigree, corn twine and elhar cord are treated with the chemical METHYL BROMIDE GAS, dosage: 48 GM/M3, time and temperature of action - 24 hours at 37 degrees C. Treatment method - Fumigation, treatment site SUNGEI KADUT STREET 1, SINGAPORE.

The above products are in accordance with Regulation (EC) of the European Parliament and of the Council

1935/2004, Article 3, as amended, Regulation (EU) No.10/2011, as amended by COMMISSION REGULATION (EU) No.216/1416 of 24 August 2016 and Act No.258/2000 Coll., as amended, and comply with the requirements of Decree No.38 of the Ministry of Health of the Czech Republic/2001 Coll. pursuant to Section 3(1) and (5) as amended and further comply with the requirements of Directive 94/62/EC of the European Parliament and of the Council on packaging and packaging waste as amended and the Packaging Act - No. 477/2001 Coll. as amended.

We further declare that the material used is from the same suppliers and that there are no changes in the manufacturing processes.

Šebestík Tomáš MOREX, spol. s r.o. Morkovice – Slížany

In Morkovice on 30.12. 2024