



Declaration of Compliance

Trade name	: Cyber XL Pac
Product description	: Coated Folding Box Board (GC2 and GC1) also referred as paperboards here
Base board grammage	: Ranges between 200–450 gsm
Coating	: Product has Pigment coatings
Fiber source	: Virgin fiber (Chemically and mechanical bleached pulp).
Bleaching	: Pulp used are elementary chlorine free bleached pulp
Production site	: Cyber XL Pac Boards are manufactured at unit: Bhadrachalam
Producer	: ITC Limited, Paperboards and Specialty papers Division

This Compliance Certificate contains the following information about the Product

- 1. Specific instructions for safe and appropriate use**
- 2. Food contact**
 - 2.1. Raw Materials**
 - 2.2. Analyses/FDA-extractions**
 - 2.3. Analyses/ Paperboard**
 - 2.4. RoHS Compliance**
 - 2.5. PCP in paperboard**
 - 2.6. Antimicrobial test**
 - 2.7. Dioxin in paperboard**
- 3. Substances/ Paperboard**
 - 3.1. Florescent Whitening agent**
 - 3.2. GMO**
 - 3.3. Animal Origin**
 - 3.4. BSE**
 - 3.5. Latex**
 - 3.6. Food allergens**
 - 3.7. Phthalates**
 - 3.8. PFOs and PFOAs**
 - 3.9. Aluminium**
- 4. Additional legislation and regulations, not food related**
 - 4.1. Packaging and Packaging Waste Directive**
 - 4.2. REACH**
- 5. Certified management systems at the production site/sites**
- 6. Storage and handling requirements**



1. Specific instructions for safe and appropriate use

This Cyber XL pac is intended for packaging dry foodstuffs, aqueous, acidic, low alcoholic < 5% (v/v) and fatty foodstuffs.

The information given in this certificate is based on written confirmations of our chemical suppliers as well as evaluations and analyses made by and the certificate of compliance given by independent research laboratories.

Please note that the top clay coated side of the board is suitable for printing and is generally not intended for contact with any food.

This Cyber XL Pac is suitable for use under the following conditions of temperature and time. Please also see storage conditions.

- Freezer/fridge (-20°C to 5°C more than 24 hrs)
- Room temperature (up to 40°C for more than 24 hrs)

With aqueous, acidic and fatty foodstuffs also

- Hot-fill (heating up to 70°C for up to 2h or heating up to 100°C for up to 15min)
- Microwave oven *
- Conventional oven (max. 220°C and 30 min)

* It is the responsibility of the packer of the finished packages to ensure that the package is safe to use in the intended conditions (W/min) taking into account all relevant information e.g. the shape and size of the package and packaged food.

2. Food contact

We hereby declare that the Cyber XL Pac before conversion complies where applicable and under foreseeable conditions of use with the relevant requirements of;

Regulation (EC) No 1935/2004 on materials on materials and articles intended to come into contact with food

Regulation (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food

2.1 Raw materials

Paperboard

For the purpose to achieve high chemical and microbiological purity only virgin fibers and food contact approved chemical additives are used as raw material in the production of paperboard. The pulp and paper manufacturing process conforms to established technology involving the use of generally recognized chemicals. All chemical additives used as raw materials for the paperboard are mentioned in the following regulations. Information below is based on the written confirmation of our chemical suppliers and analysis performed on the paperboard.

The **paperboard** complies where applicable and under foreseeable conditions of use with;

- Regulation (EC) No 1935/2004 on materials on materials and articles intended to come into contact with food
- Regulation (EC) No 2023/2006 on good manufacturing practice for materials and articles intended to come into contact with food
- German BfR Recommendation XXXVI, Paper and board (April 2022)
- German BfR Recommendation XXXVI/2, Paper and board (April 2022)
- US FDA CFR 21, §176.170: Paper and Paperboard Components (Mar 2022)
- US FDA CFR 21, §176.180: Paper and Paperboard Components (Mar 2022)



2.2 Analyses / FDA-extractions

FDA-extractions

The following extractions have been performed on representative samples of **Cyber XL Pac** to meet the FDA 21 CFR §176.170 and 176.180 (Updated as on March 2022)and BfR 36 BGVV as on April 2022 Guidelines. The limits stipulated in the FDA 21 CFR § 176.170 and 180, BfR 36 BGVV have not exceeded.

Simulant	Contact Time	Temperature	Extractives(mg/in ²)
Water	2 hours	250°F	<0.5
Water	48 hours	70°F	<0.5
n-heptane	2 hours	150°F	<0.5
n-heptane	30 minutes	150°F	<0.5
n-heptane	2 hours	70°F	<0.5
n-heptane	30 minutes	70°F	<0.5
10 % alcohol	2 hours	150°F	<0.5
10 % alcohol	48 hours	150°F	<0.5
10 % alcohol	2 hours	70°F	<0.5
20 % alcohol	48 hours	70°F	<0.5
20 % alcohol	2 hours	150°F	<0.5
50 % alcohol	2 hours	150°F	<0.5
50 % alcohol	48 hours	70°F	<0.5
50 % alcohol	48 hours	70°F	<0.5
Acetic Acid	2 hrs	150°C	<0.5
Acetic Acid	48 hrs	70°C	<0.5

2.3 Analyses / Paperboard:

Heavy metals in paperboard

The **Cyber XL Pac** complies with the requirements in BfR Empfehlungen XXXVI, Paper and Board (2022).

Cadmium (Cd)	< 0.1 mg/kg
Mercury (Hg)	< 0.1 mg/kg
Lead (Pb)	< 1 mg/kg
Arsenic (As)	<0.1mg/kg
Antimony (Sb)	<0.1mg/kg
Hexavalent Chromium	<0.5mg/Kg
Tin	<1mg/Kg
Tungsten	<1mg/Kg
Gold	<1mg/kg

2.4 RoHS: The paperboard complies with RoHS restrictions on hazardous substances

2.5 PCP in paperboard:

The **paperboard** complies with the requirements for pentachlorophenol (PCP) in BfR Empfehlungen XXXVI, Paper and Board (2009). Analyses have been performed on representative board samples for pentachlorophenol (PCP) according to EN ISO15320. The amount of PCP is < 0.15 mg/kg.



2.6 Antimicrobial test:

The **paperboard** fulfils the requirements in BfR XXXVI (version updated on April 2022). Determinations have been performed on representative board samples regarding the transfer of antimicrobial constituents according to EN 1104. There was no inhibition zone detected i.e there was no transfer of antimicrobial constituents. We do not add surface biocides on top of the board which can also be seen in the result.

2.7 Dioxin in paperboard

The content of polychlorinated dibenzo-p-dioxins (PCDDs) and polychlorinated dibenzofurans (PCDFs) expressed in World Health Organization (WHO) and NATO/CCMS toxic equivalents in paperboard are below 1 ng/kg board. The **paperboard** does not contain “dioxin-like” coplanar polychlorinated biphenyls (PCBs) above 0.1mg/dm² board.

3.0 Substances / Paperboard:

Intentionally added shall mean deliberately utilized in the formulation of a material or component where its continued presence is desired in the final product to provide a specific characteristic, appearance or quality. Please note that we do not analyze the board for the substances listed below.

3.1 Fluorescent whitening agents and Nano Material

We hereby confirm that fluorescent whitening agents or optical brightening agents are added in the production of the board.
Nano Material : No Nano material is used in the manufacture of the product

3.2 GMO

We hereby confirm that Genetically Modified Organisms (GMO) in accordance with “Environmental site on GMO*” are not intentionally added in the production of board. Our suppliers can however not exclude adventitious and technically unavoidable contamination**. This information is based upon information given by our chemical suppliers.

http://ec.europa.eu/environment/biotechnology/index_en.htm and

<http://europa.eu/rapid/pressReleasesAction.do?reference=MEMO/04/85&format=HTML&aged=0&language=EN&guiLanguage=en>

Regulation 1830/2003 on traceability and labeling of GMO; “The adventitious or technically unavoidable presence of GM-crops in conventional crops may occur as a result of seed production, cultivation, harvest, transport and processing. As long as the level of such contamination remains below the current 0.9 % legislative limit, food ingredients can be considered as not being produced from GM raw materials.”

3.3 Animal origin

We hereby confirm that no additive of animal origin is intentionally added in the production of board. This information is based upon information given by our chemical suppliers.

3.4 BSE:

We hereby confirm that no substances causing Transmissible Spongiform Encephalopathies, TSEs including Bovine spongiform encephalopathy, BSE and CreutzfeldtJakob Disease, JCD is intentionally added in the production of board. This information is based upon information given by our chemical suppliers.



3.5 Latex:

Styrene acrylic latex is used in the coating of the paperboards manufactured and it meets all the required food contact regulations of Europe USA , Chinese and others.

3.6 Food allergens:

We hereby confirm that, with reference to the US FDA Food Allergen Labelling and Consumer Protection Act (FALCPA) and the EU Directive 2003/89/EC, the following food allergens or products derived thereof are not intentionally added for the manufacture of board:

- Cereals containing gluten and products thereof
- Crustaceans and products thereof
- Eggs and products thereof
- Fish and products thereof
- Peanuts and products thereof
- Soybeans and products thereof
- Milk and products thereof
- Nuts and products thereof
- Celery and products thereof
- Mustard and products thereof
- Sesame seeds and products thereof
- Sulphur dioxide and sulphites at concentrations that may cause transfer from food packaging into food exceeding 10 mg/kg expressed as SO₂.

Consequently, the products may reasonably be expected not to contain allergenic proteins. This information is based upon information given by our chemical suppliers.

3.7 Phthalates:

We hereby confirm that no phthalates are intentionally added in the production of Coated Folding Box Board. This information is based upon information given by our chemical suppliers and tests done on the product.

3.8 PFAs and PFOAs:

The product does not contain Perfluorooctanoic Acid (PFOA) or Perfluoro octane Sulfonate (PFOS). Any such components are also not intentionally added during the manufacture.

3.9 Aluminium Component:

Aluminium sulphate and Hydrated Aluminium silicate (Kaolin) are used as a process aid and in the coating respectively.in the paperboard manufacturing process. As these are not Aluminium and not metal of Aluminium as an element and are approved as per BfR XXXVI (2022) and US FDA (2022) and other regulations and on our tests there no traces of Aluminium in the product with detection limit less than 1 ppm it is the responsibility of the user of the product to assess the presence of Aluminium and take necessary actions.



4.0 Additional legislation and regulations, not food related

4.1 Packaging and Packaging Waste Directive:

The **Cyber XL Pac** complies with the Packaging and Packaging Waste directive 94/62/EC amended by 2004/12/EC.

- The sum of lead, cadmium, mercury and hexavalent chromium in the board is less than 100 ppm (EN 13428).
- The level of substances hazardous* to the environment in the board is less than 0.1 % (EN 13428).

The board is suitable for recovery by ;

- Material recycling (EN 13430)
- Energy recovery (EN 13431)

4.2 REACH:

The aim of REACH is to improve the protection of human health and the environment through the better and earlier identification of properties of chemical substances. The REACH regulation gives greater responsibility to industry to manage the risks from chemicals and to provide safety information on the substances. REACH requires an extensive information exchange in the supply chain in order to fulfil all obligations.

Our obligations in REACH are as a downstream user and as a manufacturer of substances and articles. To secure REACH compliance from our suppliers we have included REACH demands in our purchasing agreement. For the substances that we manufacture and where REACH demands registration we have done or we will do the registrations according to the timelines set in the REACH regulation.

Cellulose pulp is defined as a substance and exempted from registration according to appendix IV. Our paper and board grades are defined as articles without intended release according to REACH. Consequently, this means that registration doesn't apply for our paper and board grades.

If any of our articles contains above 0.1% (w/w) of a **Substance of Very High Concern** that will be published on the [Candidate List](#) we will inform you as REACH requires. We continuously follow the development of the Candidate List and the substances for authorization. To our knowledge today none of our articles contain any **Substance of Very High Concern** that is on the Candidate List in a concentration above 0.1% (w/w).

5.0 Certified management systems at the production site/sites:

Different Certifications are as follows: *Board production*

ISO 9001

ISO 14001

OHSAS 18001

FSC® CoC

BRC/IOP



6.0 Storage and handling requirements:

In order to secure/ensure product safety the product must be well wrapped and stored indoor, sheltered from rain and snow. The recommended storage conditions are at 55-65 % relative humidity and 20-25° C. We recommend consumption within 12 months from manufacturing date and after this time rights of claims normally disappear.

Disclaimer:

It is the responsibility of the manufacturer of the finished packages to ensure that products fabricated from material manufactured by us meet all relevant regulatory and legislative requirements, specifications and limitations in the intended application. This certificate and its contents are subject to the following additional limitations and disclaimers:

- **Based on reasonable investigations, the information set out herein is accurate to our current knowledge only. We take no responsibility for information that has been provided to us by our suppliers and on which we have relied when producing the information contained herein.**
- **This certificate is only valid as of its date of publication and, for the avoidance of doubt, we assume no liability for subsequent changes in information, contents, processes, regulatory requirements or otherwise.**
- **This certificate is only valid to the extent it has been signed and delivered by an authorized employee of the ITC Ltd -PSPD group.**
- **Nothing in this certificate shall be interpreted as a warranty (direct or implied) with respect to (a) anything beyond what is expressly set out herein, (b) the merchantability or fitness for a particular purpose, (c) the use, or the suitability for use, in connection with other products or materials, or (e) the safety or legality in any use, processing and handling of our products.**
- **This certificate forms an integral part of the delivery contract between us and the addressee and any limitations of liability set out in such delivery contract shall apply to this certificate.**
- **No one other than the addressee may rely on this certificate and we assume no liability whatsoever to any third party**

16th July 2022

CAS Chidambara Vinayagam
(Product Development)

ITC Ltd-PSPD
Unit: Bhadrachalam
P.B No.4 Sarapaka village
Bhadrachalam-507 128
Tel: 91-8746-358222
Fax: 91-8746-358000

ITC Ltd-PSPD
ITC Bhadrachalam House
106, Sardar Patel Road
Secunderabad-500 003
Tel: 91-40-27846566-73
Fax: 91-40-27846566